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Annual Report

ALLENSTOWN, N. H.

1970

ANNUAL REPORT

OF THE
SELECTMEN and TREASURER
of the town of

Allenstown, N. H.

Together with the Reports of the
Road Agent and other Officers
of the Town for the Fiscal Year

Ending December 31,

1970

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TOWN OFFICERS

TOWN OF ALLENSTOWN

Moderator

ROGER A. LETENDRE
8 Ferry Street - Tel. 485-3893

Town Clerk

ACHILLE LEFEBVRE
1 Willow Street - Tel. 485-3352

Town Treasurer

CATHERINE P. VALLEY
41 South Main Street - Tel. 485-3675

Selectmen

GABRIEL DANEALT
34 Al's Avenue - Tel. 485-3995 Term Expires 1971

EDWARD R. CYR
6 Letendre Avenue - Tel. 485-3262 Term Expires 1972

LEO J. EMOND
35 School Street - Tel. 485-3529 Term Expires 1973

Tax Collector

FRANK E. NOEL
5 Al's Avenue - Tel. 485-9075

Road Agent

PAUL L. AUGER
Dodge Road - Tel. 485-9820

Fire Chief

LEANDRE DESROCHERS
73 Turnpike Street - Tel. 485-3157

Forest Fire Warden

AMEDEE COURTEMANCHE
37 School Street - Tel. 485-3486

Deputy Forest Fire Wardens

RENE BOUDREAU
ROBERT HEMEON

JOHN COLE
RICHARD McNAMARA

ROBERT C. KING

Supervisors of Check Lists

OVILA W. CONNOR	5 Webster Street	Tel. 485-3453
ELLA B. BELLEROSE	4 Sargent Street	Tel. 485-3645
OCTAVE BELLEROSE	5 Lafayette Street	Tel. 485-9414

Welfare Officer

CECILIA DANEALT
34 Al's Avenue - Tel. 485-3995

Police Department

ROLAND A. BAILLARGEON, Chief

PAUL E. MARTEL	HERVE VERVILLE
ALBERT ST. JEAN	AUBREY VIAR
WILFRED POITRAS	ANTHIME DEMERS
ARMAND VERVILLE	ROBERT PHILLIPS
JOSEPH LAMY	JOHN AUGER
NORMAN CONNOR	EUGENE VALLEY SR.
ROGER LAVOIE	EUGENE MARCOUX SR.
ROGER LETENDRE	RENE LABERGE
OVILA CONNOR	

Honorary Members

REV. ROGER CROTEAU, CHAPLAIN	GEORGE VERVILLE
EDWARD HAMEL	

Judge of Municipal Court

LIONEL P. STOKES
10 Reynolds Avenue - Tel. 485-3292

Representative to General Court

OVILA GAMACHE
22 Ferry Street - Tel. 485-9603

Trustee of Trust Funds

ROBERT O. GIRARD
2 Ray Court - Tel. 485-9102

Civil Defense Director

ROGER A. LETENDRE
8 Ferry Street - Tel. 485-3893

Health Officer

HENRY BARON (deceased)
3 Elm Street
ANTHIME DEMERS - Newly Appointed
15 Sargent Street - Tel. 485-3138

Library Trustees

MRS. GEORGETTE ROY 6 Webster Street - Tel. 485-3653	Term Expires 1971
MISS VERONIQUE A. DESMARAIS 70 Main Street - Tel. 485-3155	Term Expires 1972
MRS. JO ANN MENARD 40 Ridge Road - Tel. 485-9343	Term Expires 1973

Librarian

MRS. ANITA LETENDRE
1 Notre Dame Avenue - Tel. 485-9918 (Home)
Library Tel. 485-7651

Planning Board

ROY A. FERGUSON, JR., Chairman and Building Inspector
40 School Street - Tel. 485-4410

CHARLES H. TODD
66 Main Street - Tel. 485-9723

GERALD FIFIELD
Lincoln Street - Tel. -----

PETER JURANTY
River Road - Tel. 485-3687

Board of Adjustment

ROY A. FERGUSON, JR.
40 School Street - Tel. 485-4410

JESSE WELCH
44 School Street - Tel. 485-9900

BERNARD RIOPEL
17 Notre Dame Avenue - Tel. 485-3712

ALBERT PETIT
12 Theodore Avenue - Tel. 485-3668

AUBREY VIAR
1½ Bartlett Street - Tel. 485-9418

MICHAEL CHRONIAK
50 Main Street - Tel. 485-7788

Budget Committee

RONALD H. DAVIAULT	Term Expires 1971
LEANDRE DESROCHERS	Term Expires 1971
GEORGE P. GUERTIN	Term Expires 1971
CHARLES H. TODD	Term Expires 1971
RICHARD McNAMARA	Term Expires 1972
RICHARD RAYMOND	Term Expires 1972
ROGER A. MENARD	Term Expires 1972
LIONEL P. STOKES	Term Expires 1972
AMEDEE D. COURTEMANCHE	Term Expires 1973
LEON R. GIRARD	Term Expires 1973
RICHARD GAUMONT	Term Expires 1973
STEWART SEVERANCE	Term Expires 1973

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at the Knights of Columbus Hall in said Allentown on Tuesday the 9th day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
4. To see if the Town will vote to give a one percent (1 percent) discount on all 1971 property taxes paid within thirty (30) days after mailing the tax bills.
5. To see if the Town will vote to petition the State Tax Commission to have an audit of the Town accounts made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit. (Funds therefore are included in the Budget.)
6. To see if the Town will vote to create a committee for the purpose of reviewing salaries of all officers and employees of the Town and to report its findings and recommendations for salary adjustments to the Town Budget Committee for use in preparing the 1972 Budget. Said Committee is to consist of five members to be appointed by the Moderator.
7. To see if the Town will vote to raise the wages of the Road Agent from \$3.25 per hour to \$4.00 per hour; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)
8. To see if the Town will vote to raise the wages of the Road Agent's Assistant from \$2.50 per hour to \$3.00 per hour; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)

9. (By Petition) To see if the Town will vote to raise the wages of the Tax Collector from \$800.00 per year to \$1,600.00 per year; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)

10. To see if the Town will vote to raise the wages of the Town Clerk from \$350.00 per year to \$500.00 per year; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)

11. To see if the Town will vote to raise the wages of the Town Treasurer from \$350.00 per year to \$500.00 per year; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)

12. (By Petition) To see if the Town will vote to raise and appropriate the sum of Twelve Hundred Twenty-five Dollars (\$1,225.00) to pave Meadow Lane, a street located off River Road, in a section of Heritage Meadows, from River Road to Heritage Drive a distance of approximately Seven Hundred Feet. (This Article is approved by the Budget Committee.)

13. (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant, with a steamer connection, installed by the Pembroke Water Works on the south side of Notre Dame Avenue, at the intersection of Ridge Road; and to raise and appropriate the sum of One Hundred and Twenty Dollars (\$120.00) for this purpose. (This Article is approved by the Budget Committee.)

14. (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant, with a steamer connection, installed by the Pembroke Water Works on the north side of Cross Street, adjacent to the Norman Blais - William Jacob property line; and to raise and appropriate the sum of One Hundred and Twenty Dollars (\$120.00) for this purpose. This Article is approved by the Budget Committee.)

15. (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant, with a steamer connection, installed by the Pembroke Water Works on the east side of Main Street, opposite Sunnyside Avenue; and to raise and appropriate the sum of One Hundred and Twenty Dollars (\$120.00) for this purpose. (This Article is approved by the Budget Committee.)

16. (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant, with a steamer connection, installed by the Pembroke Water Works on the south side of Granite Street, at the Charles Pelletier - Lionel Duclos property line; and to raise and appropriate the sum of One Hundred and Twenty Dollars (\$120.00) for this purpose. (This Article is approved by the Budget Committee.)

17. To transact any other business that may legally come before said meeting. The polls will be open until six o'clock in the afternoon.

In accordance with the vote of the 1958 Town Meeting, a motion will be in order at 10:00 A.M. to adjourn the reading of the Warrant to 7:00 P.M. Saturday, March 13th at the Knights of Columbus Hall.

Given under our hands and seal this 16th day of February, A.D. 1971.

GABRIEL DANEALT
EDWARD R. CYR
LEO J. EMOND
Selectmen of Allenstown

A true copy of Warrant - Attest:

GABRIEL DANEALT
EDWARD R. CYR
LEO J. EMOND
Selectmen of Allenstown

MINUTES OF THE TOWN MEETING

MARCH 10 AND MARCH 14, 1970

The Meeting was opened at 10:00 A.M. by the Moderator Roger Letendre. Polls closed at 6:00 P.M.

Meeting March 14, 1970 - 7:00 P.M.

Article 1 - Taken care of on March 10.

Article 2 - After the other articles have been disposed of.

Article 3 - Accepted as read.

Article 4 - Accepted as read.

Article 5 - Accepted as read.

Article 6 - Accepted as read.

Article 7 - Recount March 21.

Article 8 - Defeated March 10, 1970.

Article 9 - Accepted as read.

Article 10 - Accepted as read.

Article 11 - Accepted as read.

Article 12 - Accepted as read. Selectmen told the gathering that the truck was going to be bought through the State.

Article 13 - Disapproved.

Began discussion of Budget. Officers salaries remained the same as the year before. Expense Town Hall and other buildings - \$12,350.00 including \$2,000.00 heating system at fire station, \$1,600.00 new roof, \$2,950.00 cellar reinforcement and cement, \$600.00 insulation, \$300.00 side door, horn and assembly, compressor. Grand total \$10,850.00 for fire station.

The budget article on Fire Department proposed that new members of the Fire Department should not pay on the truck as they were not firemen at the time. Mr. Chevette reminded that Article 9 in the 1963 Town Report stated that firemen were obligated to pay that amount until the truck has been paid.

Amendment on civil defense to raise \$100.00 to repair truck.

Mr. Edward Cyr, selectman, said that during the flood a few weeks ago, they had to keep men near Pine Acre Road all night. A bill of \$250.00 was paid for this; therefore, appropriation was raised to \$500.00.

Town Construction included the Fire Station which was defeated on election day. Therefore sum of \$59,786.00 was taken out of the budget. Then bonds of \$4,000.00 were also taken out. Total amount taken out was \$67,786.00, amount added was \$11,200.00. Total budget \$1,834,726.95; taken out for sewer \$1,600,000.00; total budget \$159,140.95.

On Saturday March 21 if sewer passes, amount will have to be added on. Article 14 of Warrant, motion made and seconded that in the future all raises in salary of town officers be entered in the Warrant.

On Saturday March 21 recount of Sewer; results 454 Yes - 223 No -- 2/3 = 451. Passed by 3 votes.

BUDGET OF THE TOWN OF ALLENSTOWN, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1971 to December 31, 1971
Compared with
Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970

SOURCES OF REVENUE	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest and Dividends Tax	1,600.00	3,004.00	1,800.00
Railroad Tax	500.00	500.00	500.00
Savings Bank Tax	700.00	981.00	800.00
Reimbursement o/c property exempt 1970		39,253.00	43,000.00
Meals and Rooms Tax	5,500.00	10,904.00	10,000.00
Reimbursement o/c State and Federal forest lands	2,000.00	2,100.00	2,000.00
Revenue from yield tax sources		315.00	
From Local Sources Except Taxes:			
Dog Licenses	500.00	561.80	500.00
Business Licenses, Permits and Filing Fees	100.00*	3,601.00	3,500.00
Fines and Forfeits, Municipal & District Court	1,000.00	1,000.00	1,000.00
Rent of Town Hall and Other Buildings	---	80.00	---
Interest Received on Taxes and Deposits	700.00	776.00	700.00
Motor Vehicle Permit Fees	21,000.00	25,361.11	24,000.00
Withdrawals from Capital Reserve Funds		4,500.00	
HEAD TAXES	600.00	647.00	600.00
Amount Raised by Issue of Bonds or Notes:			
SEWERAGE SYSTEM	1,619,000.00	1,619,000.00	
FIRE STATION	59,786.00		
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes - Regular @ \$2	1,900.00	2,318.00	2,000.00
(b) National Bank Stock Taxes	150.00	150.00	150.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	1,715,036.00		
TOTAL REVENUES			90,550.00
<p>Amesdee Courtemanche, Chrm. Roger A. Menard Romeo G. Descoteaux Leandre Desrochers Leon R. Girard George P. Guerin Stewart Severance Richard McNamara Charles H. Todd Richard N. Raymond Edward Cyr</p>			
Budget Committee			

APPROPRIATIONS				
	Appropriations Previous Year 1970	Actual Expenditures Year 1970	Appropriations Recommended By Budget Committee 1971	Appropriations Submitted Without Recommendation of Budget Committee 1971
General Government:				
Town Officers' Salaries	4,900.00	5,590.20	5,600.00	1,100.00
Town Officers' Expenses	3,650.00	4,032.24	4,000.00	
Election and Registration Expenses	1,300.00	1,468.32	400.00	
Municipal and District Court Expenses	200.00	342.00	200.00	
Expenses Town Hall and Other Town Bldgs.	12,350.00	12,822.00	2,300.00	
Reappraisal of Property	450.00	2,140.21	500.00	
Employees' Retirement and Social Security	2,200.00	2,180.31	2,600.00	
Contingency Fund	500.00		500.00	
Protection of Persons and Property:				
Police Department	11,260.00	11,364.51	13,500.00	
Fire Department	9,281.00	13,446.00	11,472.56	
Moth Exterm. - Blister Rust & Care of Trees	500.00	553.00	500.00	
Insurance	2,000.00	1,924.38	2,800.00	
Planning and Zoning	1,771.00	2,200.13	2,050.00	
Forest Fires	1,000.00	2,213.80	1,000.00	
Damages and Legal Expenses	450.00	736.19	500.00	
Civil Defense	500.00	755.03	400.00	
Health:				
Health Department, Inc., Hospitals & Ambulance	3,275.00	1,683.00	2,000.00	
Vital Statistics	150.00	110.25	125.00	
Sewer Maintenance	2,500.00	2,161.32	2,300.00	
Town Dump and Garbage Removal	9,000.00	11,178.48	10,000.00	
Highways and Bridges:				
Town Maintenance - Summer	8,500.00	9,290.39	8,500.00	
Town Maintenance - Winter	18,000.00	19,390.20	18,000.00	
Street Lighting	4,700.00	4,578.93	4,700.00	
General Expenses of Highway Department	7,500.00	7,720.68	7,500.00	
Town Road Aid	485.52	485.52	481.80	
Libraries	4,423.43	4,423.43	5,000.00	
Public Welfare:				
Town Poor	1,000.00	1,136.44	1,000.00	
Old Age Assistance	6,000.00	5,480.51	6,000.00	
Patriotic Purposes:				
Memorial Day and Veterans' Associations	650.00	650.00	650.00	
Aid to Soldiers and Their Families	150.00	137.98	150.00	
Recreation:				
Parks and Playgrounds Incl. Band Concerts	650.00	650.00	350.00	
Public Service Enterprises:				
Municipally Owned Water	4,320.00	4,320.00	4,800.00	
Cemeteries		48.00		
Interest:				
On Temporary Loans	3,800.00	4,421.28	4,500.00	
On Bonded Debt	11,375.00			
On Long Term Notes	350.00	350.00	250.00	
Outlay for New Construction & Perm. Improv.:				
Taxes bought by town		18,727.17		
Town Construction (Hwys.)			1,225.00	
Construction Bridge	7,500.00	4,016.54	2,000.00	
Sidewalk Construction	1,000.00		1,000.00	
Sewer Construction	1,619,000.00			
Equipment expense	5,000.00	5,047.71	5,000.00	
New Equipment	3,000.00	5,191.47		
Abatement & Refund		9,006.15		
Payment on Principal of Debt:				
(a) Bonds-Interest Payable on Sewer			9,000.00	
(b) Long Term Notes	3,500.00	3,500.00	2,500.00	
(c) Payment to Capital Reserve Funds			2,000.00	
(d) County Taxes		17,231.48		
TOTAL APPROPRIATIONS			147,354.36	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR THE TAX YEAR 1970
OF THE TOWN OF ALLENSTOWN

APPROPRIATIONS

Town Officers Salaries		\$ 4,900.00
Town Office Administrative Expenses		3,650.00
Election and Registration Expenses		1,300.00
Municipal Court Expenses		200.00
Town Hall and Buildings Maintenance		12,350.00
Social Security and Retirement Contributions		2,200.00
Police Department		11,260.00
Fire Department	\$9,281.00	
Forest Fires	<u>1,000.00</u>	10,281.00
Blister Rust-Moth Extermination and Care of Trees		500.00
Insurance		2,000.00
Planning and Zoning		1,771.00
Damages and Legal Expenses		
Dog Damage	\$ 100.00	
Other	<u>350.00</u>	450.00
Civilian Defense		500.00
Health Dept.	\$ 75.00	
Hospitals	<u>3,200.00</u>	3,275.00
Vital Statistics		150.00
Sewers		
Maintenance	\$2,500.00	
Construction	<u>1,619,000.00</u>	1,621,500.00
Dump & Garbage Collection		9,000.00
Town Maintenance		
Summer	\$8,500.00	
Winter	<u>18,000.00</u>	26,500.00
Street Lighting		4,700.00
General Expenses of Highway Dept.		7,500.00
Town Road Aid		485.52
Libraries		4,423.43
Old Age Assistance		6,000.00
Public Relief		
Town Poor	\$1,000.00	
Veterans' Aid	<u>150.00</u>	1,150.00
Memorial Day, Vet. Assoc., Old Home Day		650.00
Parks and Playgrounds inc. Band Concerts		650.00
Water and Electric Utilities		4,320.00
Reappraisal		450.00
New Construction - Bridges		7,500.00

Sidewalk Construction		1,000.00
New Equipment	\$3,000.00	
Equipment Expense	<u>5,000.00</u>	8,000.00
Payment on Debt		
Principal	\$3,500.00	
Interest	<u>15,525.00</u>	19,025.00
Contingency Fund		<u>500.00</u>

TOTAL TOWN APPROPRIATION \$1,778,140.95

Less: Estimated Revenues and Credits		
Interest and Dividends Tax		3,004.00
Railroad Tax		500.00
Savings Bank Tax		981.00
Meals and Rooms Tax		10,904.00
Reimbursement a/c Property Exempted 1970 Special Session		39,253.00
Reimbursement a/c State and Federal Lands		2,100.00
Revenue from Yield Tax Sources		315.00
Interest Received on Taxes and Deposits		700.00
Business Licenses, Permits and Filing Fees		100.00
Dog Licenses		500.00
Motor Vehicle Permit Fees		21,000.00
Fines & Forfeits - Municipal Court		1,000.00
Parking Meter Income (Contra)		11,375.00
National Bank Stock Taxes		150.00
Poll Taxes at \$2.00 (No. 1159)		2,318.00
Other Revenue: Withdraw Cap. Res. Fund		4,500.00
Head Tax		600.00
Bond Issue for Sewerage Plant (Contra)		<u>1,619,000.00</u>

TOTAL REVENUES AND CREDITS \$1,718,300.00

Net Town Appropriations	59,840.95
Net School Appropriations	287,558.47
County Tax Assessment	<u>17,231.48</u>

TOTAL OF TOWN, SCHOOL AND COUNTY 364,630.90

Add: War Service Tax Credits	14,550.00
Add: Overlay	<u>4,970.16</u>

PROPERTY TAXES TO BE RAISED	384,151.06
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Taxes to be Committed to Collector:	
Gross Property Taxes	<u>\$ 384,151.06</u>

Total	384,151.06
Less: War Service Tax Cr.	<u>14,550.00</u>

Net Property Taxes	369,601.06
Add: 1970 Poll Taxes at \$2.00	2,318.00
Add: National Bank Stock Taxes	<u>150.00</u>

TOTAL TAX COMMITMENT	<u><u>\$ 372,069.06</u></u>
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STATE TAX COMMISSION

SEPARATE TAX RATES TO BE PRINTED ON 1970 TAX BILLS

(RSA 76:11; 11-a; 13)

TOWN OF ALLENSTOWN

Unit of Government	Rates
Municipal	1.11
County	.16
School	2.83
Combined Rate (Non-Precincts & Single School Districts - Towns or Cities)	4.10

October 13, 1970

Selectmen of Allenstown
c/o Gabriel Daneault, Chr.
P.O. Suncook, New Hampshire 03275

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1970 taxes on the basis of the following figures:

Net Assessed Valuation	\$9,369,538.00
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Taxes Committed to Collector:	
Gross Property Taxes Assessed	\$384,151.06
Less: Est. War Service Tax Credits	<u>- 14,550.00</u>
Net Property Tax Commitment	369,601.06 *
Poll Taxes	2,318.00
National Bank Stock Taxes	<u>150.00</u>
	372,069.06

Tax Rate	4.10
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* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

Revenues and credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for School and County are as follows:

Net School Appropriation	\$287,558.47
County Tax Assessment	17,231.48

In arriving at the above approved rate the Overlay has been set in the amount of \$4,970.16.

Very truly yours,
STATE TAX COMMISSION

Lawton B. Chandler
Commissioner

SUMMARY INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY	
Land - Improved and Unimproved	\$1,413,863.00
Buildings	6,532,031.00
Factory Buildings	431,612.00
Public Utilities:	
Gas	48,917.00
Electric	335,040.00
House Trailers, Mobile Homes, Travel Trailers - 150	719,480.00
Boats & Launches - 17	<u>10,595.00</u>
Total Valuation Before Exemptions Allowed	\$9,491,538.00
Blind Exemptions	\$ 2,000.00
Elderly Exemptions - 24	<u>120,000.00</u>
Total Exemptions Allowed	<u>122,000.00</u>
Net Valuation on Which Tax Rate is Computed	\$9,369,538.00

SCHEDULE OF TOWN PROPERTY

Town Hall, land and building	\$ 35,000.00
Town Hall, furniture and equipment	3,000.00
Library, land and building	20,000.00
Library, furniture and equipment	1,000.00
Police Department, equipment	3,200.00
Fire Department, land and building	17,000.00
Fire Department, equipment	25,000.00
Parks and Playground	2,000.00
School, land and building	172,000.00
School, equipment	5,000.00
Town Truck and Accessories	<u>8,000.00</u>

\$291,200.00

ELECTRIC, GAS AND PIPELINE COMPANIES OPERATING PLANT

	Gas	Electric
Concord Electric Company		\$ 1,510
N.H. Electric Company		3,530
Public Service Co. of N.H.		330,000
Concord Natural Gas	\$35,027	
Tenneco, Inc.	<u>8,700</u>	
Total	\$43,727	\$335,040

ELECTRIC, GAS AND PIPELINE COMPANIES NON-OPERATING PLANT

	Land	Building	Total
Concord Natural Gas	\$1,650		\$1,650
Tenneco Gas		<u>\$3,540</u>	<u>3,540</u>
	\$1,650	\$3,540	\$5,190

DETAILED STATEMENT OF PAYMENTS

TOWN OF ALLENSTOWN
EXPENDITURES
JANUARY 1, 1970 - DECEMBER 31, 1970

TOWN OFFICERS SALARIES-1970

Gabriel Daneault, Chairman, Selectman	\$ 800.00
Edward R. Cyr, Selectman	600.00
Leo J. Emond, Selectman	600.00
Catherine Valley, Town Treasurer	350.00
Frank E. Noel, Tax Collector Salary	800.00
Frank E. Noel, Head Tax Commission	194.00
Achille Lefebvre, Town Clerk, Salary	350.00
Achille Lefebvre, Auto Permit Fees	1,895.26

\$ 5,590.20

TOWN OFFICERS EXPENSES-1970

ROYAL Press for printing town reports	\$1,379.00
State of N. H. Tax Commission for audit	412.38
Estelle E. Godbout, clerk & bookkeeper	950.00
Dues: N. H. Municipal Association	115.00
Association of N. H. Assessors	5.00
Register of Deeds: Conveyance List	76.00
Recording	6.06
Register of Probate: Estate List	.30
Advertising hearings: Monitor Patriot	6.19
Union Leader	11.59
Mid-State Office Equipment, tapes	2.90
Brown & Saltmarsh for office supplies (incl. new vouchers)	256.80
Past Office for stamps-office	36.00
" " " " inventory	48.00
Typewriter Headquarters for repairs to E. Godbout type	25.00
George Auger for supplies	9.30
State of New Hampshire: Law Book	5.25
" " " Administer Social Sec.	2.66
" " " List of Boats	9.50
Burpee's Flowerland for flowers for funerals	25.00
Evans Radio for Telephone Amplifier	14.95
Zayre's Department Store for Office Equipment	68.93
Lugie Press for envelopes	13.75

\$ 3,479.56

TOWN CLERK:

Post Office for stamps and mailing costs	13.14
N. H. City & Town Clerks Association, dues	6.00
Attending City & Town Clerks convention	80.00
Edson C. Eastman Co., for office supplies	32.05
N. H. Bindery for binding one volume	21.00
Branham Publishing Co., reference book	9.40
Reimburse Town Clerk for Supplies	10.03
Shaw Walker for file	32.78

\$ 204.40

TAX COLLECTOR:

Register of Deeds for recording	1.50
E. E. Godbout for typing delinquent tax list	10.00
Post Office for stamps: Office	6.00
Head & Poll Tax Bills	54.00
Real Estate Tax Bills	54.00
N. H. Tax Collectors' Association, dues	5.00
Expenses of Tax Sale	97.47
Homestead Press for printing Head, Poll & R. E. Tax Bills	86.25
Brown & Saltmarsh for supplies	32.26
Bouchard Typewriter Headquarters, service adding machine	1.80

\$ 348.28

TOTAL TOWN OFFICERS' EXPENDITURES. \$ 4,032.24

ELECTION AND REGISTRATION EXPENSES-1970

Roger A. Letendre, Moderator	\$ 85.00
Ovila A. Connor, Supervisor of Checklists	82.00
Ella Bellerose, " " "	75.00
Henrietta Girard, " " "	25.00
Paul Ritchotte, Ballot Clerk	60.00
Louis Savaria, " "	40.00
Anita Letendre, " "	40.00
Henry Baron, " "	20.00
Jeannette Chevette, Ballot Clerk	60.00
George P. Guertin, " "	20.00
Jacqueline Ritchotte, " "	20.00
Ronald Girard, Ballot Clerk	25.00
Meals for workers: Village Restaurant	67.38

TOTAL EXPENDITURES	\$ 11,364.51
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FOREST FIRE EXPENDITURES FOR 1970

4/19/70	Training Meeting in Henniker	\$ 82.33	
4/16/70	Fire at Town Dump	17.68	
4/17/70	Sunnyside Street	27.61	
4/18/70	Memorial School Hooksett	44.22	
4/19/70	Black Hall Road-State Park	565.06	
5/14/70	Pinnacle in Hooksett	194.22	
5/14/70	Route 106, Pembroke	157.59	
6/25/70	River Road near State Highway Dept. Hut	15.15	
7/16/70	Cross Country Road in Pembroke	293.11	
8/27/70	Black Hall Road	123.34	
10/20/70	Bear Brook Gardens	269.67	\$ 1,789.98

Town of Hooksett, firefighting aid	\$ 170.76	
Town of Pembroke, firefighting aid	66.42	
Town of Pembroke, firefighting aid	87.61	\$ 324.79

Chase's Garage for repair parts	4.47	
State of New Hampshire for share of Indian Back Pumps	90.42	
State of New Hampshire for rake handles	4.14	

Total Expenditures \$ 2,213.80

CIVIL DEFENSE EXPENDITURES FOR 1970

Payroll for Flood at Pine Acres	\$ 246.70	
Roger Letendre, director, Lumber	35.00	
" " " Move and clean shelter	168.00	
" " " "	25.00	
Dues to U. S. Civil Defense Council	10.00	
Chroniak Citgo for truck repairs	82.00	
Bill's Variety for supplies	5.47	
Suncook Lumber Corp. for materials	40.76	
N. H. Divers Inc. for 2 tanks	4.75	
Treasurer, State of New Hampshire, supplies	137.35	
Total Expenditures	\$ 755.03	

DISBURSEMENTS TO THE LIBRARY FOR 1970

Jan. to July, Mrs. Georgette Roy, Trustee	\$2,700.00	
Aug. to Dec. " " " "	1,723.43	
Total Expenditures	\$ 4,423.43	

FIRE DEPARTMENT EXPENDITURES FOR 1970

Leandre Desrochers, Fire Chief's Salary for year	\$ 250.00	
Leandre Desrochers, for attending fires	113.75	
Gerard N. Auger, Fireman	112.00	
Ernest A. Beauchesne, fireman	57.60	
Stan Bodner, fireman	9.60	
Richard Beaudet, fireman	72.60	
Walter S. Belanger, Captain	92.75	
Maurice Bellerose, fireman	60.80	
Roger Bilodeau, fireman	70.40	
Roland J. Boisvert, fireman	62.40	
Ernest P. Cantara, fireman	80.00	
Everett Chaput, Jr., Fireman	60.80	
Marcel Chevette, fireman	57.60	
Richard A. Courtemanche, fireman	44.60	
Russell R. Courtemanche, fireman	79.80	
Paul Demers, fireman	8.40	
Richard Fleury, fireman	48.00	
Richard Gaumont, deputy chief	96.25	
Arthur Houle, fireman	62.40	
Andre Lemaire, fireman & secretary	81.20	
Richard H. Martel, fireman	41.60	
Richard McNamara, Lieutenant	89.25	
Donald J. Peloquin, fireman	96.60	
Robert R. Petrin, fireman	107.20	
Steve Rogers, fireman	47.80	
Gerard F. Samson, fireman	3.50	
James P. Severance, fireman	56.00	
Stewart Severance, Lieutenant	73.50	
Dana Smith, fireman	61.60	Total
Paul Lambert, fireman	3.20	\$ 1,976.80
Adelard Hebert, fireman	9.80	Less:
Andre Bessette, fireman	7.00	Civil Def.
Edward Raymond, fireman	7.00	-246.70
Arthur Lord, fireman	8.00	Dump
Dan McNamara, fireman	44.80	-177.55
Robert Hemeony, Jr., fireman	49.00	\$ 1,802.55
Fire Department for cutting wires		83.60
Public Service Co. of N. H.		348.16
New England Telephone		957.54
F. W. Saltmarsh & Son, Inc. for fuel		524.94
Capital Answering Service		180.00
Bi-Wise Market for food		22.82
Pembroke Water Works for water bills		25.94
Insurance: H. P. Stokes Agency - Trucks	\$1,067.20	
" " " - Workmen's		
Comp.	200.00	
" " " - Accident policy	183.75	\$ 1,450.95
	\$ 577.47	

Gas: Chroniak Citgo		
Pierce's	17.30	
Maurice Bellerose - reimbursed	8.70	603.47
Hebert's Electric	36.00	
W. E. Aubuchon Co., materials & Supplies	263.96	
Evans Radio Co., Parts	207.50	
Moe's Truck Service, repairs	47.63	
Merrill's Radiator, repairs	6.50	
Manchester Oxygen Co., - unit, 2 cyl.	325.00	
Manchester Oxygen Co., refills etc.	101.30	
Wright Electric - rewind motor	81.12	
Wright Communications - Cable Conn.	45.21	
Fire Chief Magazine - subscriptions	19.50	

FIRE DEPARTMENT EXPENDITURES FOR 1970

State of New Hampshire-share of back pumps	\$ 90.42	
N. H. Divers, Inc. - refills	13.00	
National Fire Protection Association, dues	6.00	
Farrar Company, Inc. - repair water pump	125.65	
Isidore Peloquin, tools	12.00	
Auto Electric Service Co., light	22.57	
Motorola Communications and electric co., equipment	603.00	
Benner Electric, battery	8.90	
Gingras Truck Center	145.58	
Still's Nursery	54.25	
Genest Ford Inc., repairs	258.22	
N. H. Welding Supply, cylinder retest	12.00	
A. E. Mulaire, welding, brazing etc.	10.00	
Hooksett General Welding	6.00	
Edward G. Moody, repair	30.00	
Rice's - cross four wheels	6.00	
Fire Engineering - subscription	7.00	
Sanel Auto Parts - parts	123.87	
American Fire Equipment - adapters & smoke bombs	41.10	
American Fire Equipment - Survivair w/nose cups & acc.	975.00	
Mack Fire Equipment Co.	3,600.00	
State of N. H., Rake handles	4.14	
Leandre Desrochers & Stewart Severance, Attend Conv.	40.00	
Bill's Variety, supplies	1.47	
Suncook Lumber, Materials	26.70	
" " "	7.50	
Mast Road Grain & Bldg. Supplies	79.80	
J. H. Butler Co., alarm	2,875.00	
Norman Chaput, plumbing	27.20	\$10,346.09

Total Expenditures of Fire Department \$ 16,346.06

MUNICIPALLY OWNED WATER

Pembroke Water Works for Hydrants \$ 4,320.00

PLANNING BOARD EXPENSES-1970

Central New Hampshire Regional Planning Comm.	\$1,421.00
Royal Press for printing Zoning booklets	430.50
Roy A. Ferguson, Jr., Building Inspector fee	125.00
Norman & Sandra Walsh, option on building	200.00
Union Leader Publishing, advertisement	23.63

Total Expenditures \$ 2,200.13

INSURANCE - 1970

H. P. Stokes Insurance Agency, building & contents	\$ 561.00
H. P. Stokes Insurance Agency, Workmen's Compensation	64.00
" " " " , Bonds for Town Officers	237.00
" " " " , Accident Policy	127.00
" " " " , Casualty Policy	375.00
" " " " , Additional Fire Truck	61.00
H. H. Davis, N. H. Municipal Insurance	236.09
J. B. Goff Insurance, Liability for Town Clerk	17.00
Blue Shield-Blue Cross, Town's Share	246.29

Total Insurance \$ 1,924.38

HEALTH DEPARTMENT (INC. VNA)- 1970

Visiting Nurse Association	\$1,600.00
Anthime Demers, disposing of dogs	8.00
Anthime Demers, health officer salary	75.00

Total Expenditures \$ 1,683.00

VITAL STATISTICS - 1970

Achille Lefebvre, Town Clerk:	40 marriage licenses
	54 birth certificates
	53 death certificates
	147 certificates at .75¢
	\$ 110.25

Total Cost \$ 110.25

SEWER MAINTENANCE - 1970

Goulet Supply Company, sewer pipe	\$1,408.26
Roger A. Lavoie, roofer, etc.	95.00
Corriveau-Routhier, manhole covers, frames etc.	192.15
Bow Plumbing & Heating, clean drain	45.00
R. C. Hazleton, culvert	21.00
J. E. Bates & Co., catch basin cones & sump	123.00
J. F. McDermott, sewer cleaner	112.91
Oxford Chemicals	124.00
Labor of Highway Dept. putting boards on dam	40.00

Total Expenditures \$ 2,161.32

HIGHWAY DEPARTMENT EXPENDITURES FOR GARBAGE REMOVAL-1970

Paul Auger, Road Agent, Salary	\$ 978.85
Donald Bennett, laborer	131.64
Ernest Raymond, caretaker	1,344.00
Ronald Raymond, caretaker	448.00
George Auger, Laborer	11.25
James Hillsgrove, laborer	20.25
Richard Duguay, laborer	101.25
Roger Bosse, laborer	60.75
Gerry Dinan, laborer	20.25
Edward J. McQueeney, laborer	20.25
Norman Malo, laborer	167.25
Ernest Fournier, laborer	458.24
Albert Hamel, laborer	142.50
Joseph Dubois, laborer	215.00
Richard Auger, laborer	161.50
John Mandigo, laborer	54.00
	\$ 4,334.98

Town of Pembroke for use of Packer	\$5,550.00
Hamel Transportation	260.80
Bulldozing at dump:	
Chadbourne & Lavoie	252.00
Bomon Excavators	320.00
Paid to Fire Dept. for fires	177.55

Bill's Variety for mittens, gloves, dyes	34.75
American Chain Link Fence	48.40
Richard P. Bailey, rent of Dump Site	200.00
	\$ 6,843.50

Total Expenditures \$11, 178.48

TOWN TRUCK EXPENSE FOR 1970

Insurance: H. P. Stokes Agency	\$ 480.80
Gas: Pierce Enterprises	324.58
Chroniak's Citgo	541.32
Al's Chevron for service call	6.00
Repairs:	
Sanel Auto Parts for parts	209.04
Rice's for tire service	108.56
Hoagland's Auto Body	7.00
Rudy's Welding, welding on equipment	66.50
N. H. Explosives & Machinery, equipment	2,990.77
N. H. Explosives & Machinery, repairs	201.22
Al's Chevron, Lube job	7.00
Dean Wilber's	24.20
Letendre's Esso	65.10
Hamel Motor Trans. for diesel fuel	16.62
	\$ 5,047.71

DAMAGES AND LEGAL EXPENSES FOR 1970

Damages: Julius Tokofsky, plow damage	\$ 12.00
Harvey Bernard Fence - Standard Fence	200.00
Legal: Woodbury & Woodbury, warrants, meetings etc.	524.19
	\$ 736.19

HIGHWAY DEPARTMENT EXPENDITURES FOR SUMMER MAINTENANCE-1970

Paul Auger, Road Agent, Salary	\$3,663.83
Norman Malo, laborer	605.38
Gerry Dinan, laborer	25.88
Roger Bosse, laborer	304.90
Ernest Fournier, laborer	1,669.46
Joseph Dubois, Jr., laborer	871.00
Norman Hamel, laborer	35.00
George Auger, laborer	12.00
Armand Auger, laborer	4.00
Richard Auger, laborer	505.00
	\$ 7,696.45
Expenses:	
Manchester Sand & Gravel-fill, sand & gravel	\$ 96.62
Hamel Trans. Co., haul pipe	28.11
Bill's Variety, gloves and supplies	51.73
Suncook Lumber Corp., materials	80.45
Plourde Sand & Gravel, gravel, sand etc.	290.27

Sanel Auto Parts, supplies	151.42	
Concord Lumber, materials for dam	103.21	
W. E. Aubuchon Co., supplies	205.31	
Ovila Connor, police duty for blasting	11.25	
Joseph Dubois, painting signs	21.00	
Rudy's Welding, weld roller	8.50	
Granite State Asphalt, hot top, cold patch	122.02	
Leo A. Plourde, cutting hay	240.00	
State of N. H. for signs	26.30	
Greenlands - repairs	21.95	
Arnold Cohen - for 1 beam	50.00	
N. H. Explosives - elements and filter	15.80	
Bomont Excavators - work on Dodge Road	70.00	\$ 1,593.94
Total Expenditures		<u>\$ 9,290.39</u>

BLISTER RUST AND CARE OF TREES - 1970

Loso Construction to remove tree	\$ 14.00	
R. E. Clarke Tree Service, cut trees	490.00	
Chadbourne-Lavoie, remove trees	49.00	\$ 553.00

TOWN ROAD AID - 1970

State of New Hampshire for Town Road Aid	\$ 485.52	\$ 485.52
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HIGHWAY DEPARTMENT EXPENDITURES FOR WINTER MAINTENANCE-1970

Paul Auger, Road Agent, Salary	\$3,828.04	
Donald Bennett, laborer	703.06	
Richard Auger, Laborer	194.51	
James Hillsgrove, laborer	533.69	
Joseph Dubois, laborer	69.88	
Richard Duguay, laborer	481.76	
Larry Dinan, laborer	46.13	
Ernest Fournier, laborer	369.91	
Albert Hamel, laborer	772.50	
John Mandigo, laborer	180.00	
Roger Bilodeau, laborer	52.67	
Edward J. McQueeney, laborer	28.13	\$ 7,260.28
H. P. Stokes, Insurance, Workmen's Comp.		100.00
Plourde Sand & Gravel	\$ 366.79	
Manchester Sand & Gravel	69.28	
Holiday Properties Inc., fill	240.00	
Rudy's Welding, Repairs to equipment	54.00	
Lamora's Garage	46.00	
Pierce's	25.89	
Rice's for tires	433.32	

International Salt	2,099.62	
Oxford Chemicals	509.22	
Granite State Minerals	1,045.71	
Bomont Excavators, Granite St. Ext.	60.00	
V.R. Girard Co., Truck and Tractor	303.00	
Sanel Auto Parts, parts	275.00	
W. E. Aubuchon, supplies	377.18	
Granite State Asphalt, cold patch	219.79	
R. C. Hazleton, culvert and two shoes	160.51	
Suncook Lumber Corp., lumber	15.92	
Dean Wilbert Outdoor Equip. Center	14.95	
Bill's Variety, gloves etc.	29.04	
Barrett Equipment	5.48	
N. H. Explosives & Machinery, equipment	3,068.10	
International Harvester	15.87	\$ 9,344.67
Dr. Leblanc for flu shots		60.00
Larry's Welding-load sand	7.00	
Loso for snow removal	317.00	
Cutter Enterprises, Wing Road	650.00	
V. R. Girard Co., Truck	1,006.50	
Town of Pembroke Grader	63.00	
Chadbourne & Lavoie, snow removal	334.00	
Pembroke Water Works, use of compressor	96.75	
Broek Construction, truck	36.00	
Eugene Drolet for garage to store equipment	115.00	\$ 2,625.25
Total Expenditures		<u>\$ 19,390.20</u>

STREET LIGHTING-1970

Public Service Company of N. H. - 11 months	
@ \$380.78	\$4,188.58
" " " " " 1 month	
@ \$390.35	<u>390.35</u>

Total Expenditures	\$ 4,578.93
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GENERAL EXPENSE OF THE HIGHWAY DEPARTMENT-1970

Granite State Asphalt, cold patch	\$2,090.77
Cutter Enterprises, gravel	30.00
Manchester Sand & Gravel, gravel, fill etc.	748.12
Holiday Properties, Inc., fill	84.00
S. W. Bickford, roller & grader - owed from 1969	534.00
Chadbourne & Lavoie, truck & muni. parking lot	116.00
Rice's	20.50
Neenah Foundry, grate	22.00
Goulet Supply, pipe	37.66

NEW EQUIPMENT-1970

International Harvester Company, new truck	\$3,648.84
Barrett Equipment, body	<u>1,542.63</u>
Total Cost	\$ 5,191.47
<u>BRIDGE REPAIR:</u> Town of Pembroke for our share of repairs	\$ 4,016.54
<u>PRINCIPAL PAYMENTS:</u> The Suncook Bank-#336-\$2,000. #363-\$1,500.	\$ 3,500.00
<u>TEMPORARY LOANS:</u> The Suncook Bank for loans in Anticipation of Taxes	\$175,000.00
<u>BOND & DEBT RETIREMENT TAXES:</u> 1/5/70-\$42.17 * 12/31/ 70-\$63.05	\$ 105.22
<u>HEAD TAXES:</u> 1969 - \$1,055.00 + 1970 - \$ 4,954.75	\$ 6,009.75
<u>COUNTY TAX:</u> Merrimack County Treasurer	\$ 17,231.48
<u>TAXES BOUGHT BY TOWN:</u>	\$ 18,727.17
<u>SCHOOL DISTRICT OF ALLENSTOWN:</u> January to July, 1969-70 Appro.	\$105,073.74
July-December, 1970-71 Appro.	<u>143,779.24</u>
TOTAL EXPENDITURES FOR 1970	\$642,673.41

ALLENSTOWN PUBLIC LIBRARY

Suncook, New Hampshire

1971 BUDGET

	1970 EXPENSES
BOOKS and Magazines	\$1,782.34
Fuel	398.29
Lights	72.39
Water	29.58
Salaries **	1,500.00
Supplies	269.48
Maintenance and Building	252.25
Dues	8.00
Telephone	131.40
Miscellaneous	<u>198.70</u>
Total	\$4,642.43

** The Library will be opened 6 additional hours per week - beginning February 1, 1971.

The hour schedule will be as follows:

	A.M.	P.M.	TOTAL
Monday		1-5	4
Tuesday	10-12	1-5	6
Friday		1-5 7-9	<u>6</u>
Total Hours			16

Georgette Roy, Trustee

ALLENSTOWN

FIRE DEPARTMENT

ALLENSTOWN, NEW HAMPSHIRE

To the Residents of Allenstown:

In 1970, We the members of the Allenstown Fire Department had a very busy and constructive year. The New Hampshire Board of Fire Underwriters came to town to evaluate the whole Fire Protection System, and made several recommendations that should be studied and acted on by the Town of Allenstown and its Fire Department. Several of these recommendations have already been taken care of by this Department, such as a more up-to-date Fire Prevention Program with inspections and records kept, a better and wider Training Program with records kept, more hose to be acquired, which I am asking for in my budget this year.

Our old Engine 2 was put out of commission upon acquiring information from several professional people, it was decided by me to replace it immediately because of the age of the truck and the expenses involved in repairing such a breakdown on a 28 year old pumper. To better serve the Town on Fire Protection, I have acquired a 1952 Mack Pumper with the approval of the Board of Selectmen and Budget Committee. This was a matter I felt could not be tabled for a period of time and we could not wait till next Town Meeting to ask for a new Pumper.

Repairs and Renovations were completed at the Station. A lot of these repairs were done by the firemen themselves so to save the town some money. By saving this money we the members and a local carpenter built a new addition to the Station, so to house our third truck. It was suggested and recommended that we do not park a vehicle on the wooden floor because it would ruin and damage the work done to this floor. This addition did not cost any extra money to the taxpayers of Allenstown, in fact we saved more than \$4,000 in labor and materials alone. Most of the Materials were donated, so we did some extra remodeling inside the station at no extra cost. Through various fund raisings, we have bought approximately \$1,000 worth of firefighting equipment.

Thank you for your wonderful cooperation during the past year. The Members of the Department and I will continue to serve you to the best of our ability.

Respectfully submitted,

Leandre Desrochers, Chief
Allenstown Fire Department

Fire Calls: 1970

72 Total Calls

Types of Fires:

Building	5
Car	9
Mobile Homes	1
Lighting	1
Oil Burner	1
Oil & Gas Spills	2
Miscellaneous	9
Forest Fires	8
Grass Fires	3
Town Dump	15
Still Alarms	3
False Alarms	7
Search & Rescue	1

Mutual Aid Calls to Other Towns:

Pembroke	4
Hooksett	2
So. Hooksett	1

Ambulance Calls By Firemen:	20
Resuscitator & Porta Power Calls	7
Oil Burner Permits Issued:	16

Respectfully submitted,

Leandre Desrochers, Fire Chief

ALLENSTOWN

Police DEPARTMENT

Abandoned Motor Vehicle	3
Accident Investigations	49
Arson Suspects	8
Assisting Elderly People (illness)	21
Assisting Fire Dept.	8
Assisting Marooned Motorist	22
Assisting Other Police Depts.	169
Assisting People To Hospital	23
Assisting Truant Officer	2
Assault On Police Officer	2
Assault On Woman	1
Bad Checks (Forgery)	38
Bad Checks (Larceny)	10
Bastardy	1
Brawling	8
Break Investigations	21
Breaking & Entering (Daytime)	7
Breaking & Entering (Night-time)	22
Bomb Scare	2
Cemetery Vandals	2
Change of address on Lic. & Reg. not reported	2
Complaints (Drunks)	18
Complaints (House)	17
Complaints (Investigation by Chief daytime)	159
Complaints (Juvenile)	25
Complaints (Mini Bikes)	34
Complaints (Ski Mobiles)	55
Complaints (Trailer Parks)	36
Courtesy Tickets	37
Cruelty to Animals	1
Damage done to Baseball Field	1
Damage to town property	1
Derisive Words	1
Disorderly Persons	6
Dog Nuisances	73
Doors Found Unlocked	72
Escorted A.W.O.L. Soldier to Fort Devens	1
Escorted to County Farm	7
Escorted to Industrial School	4
Escorted People from Flood area	1
Excessive Noises	6
Failing to keep to the right	1
Fire Reported by Police	6

Hit & Run Investigation	1
Illegal refuse dumping	21
Lights out and reported	56
Malicious Damage of Property	1
Minor in possession of beer	1
Missing Child safely returned	2
Missing Persons	12
Notification of dangerous road conditions to Road Agent	9
Pistol permits issued	29
Private Property damaged (BB guns)	3
Prowling in the night	7
Pumps unlocked (gas)	16
Rapes	3
Recovered Livestock	8
Recovered Town Library books	12
Recovery of stolen autos	8
Recovery of stolen property	14
Refused to stop for Officer	2
Safe found open	1
Speeding	17
Stop sign violations	37
Taking vehicle without owner's permission	8
Tire racks found unlocked	46
Thefts	4
Unreasonable Speed	43
Unsafe Vehicle	13
Vandalism	9
Warning issued (Motorist)	34
Yellow Line Violations	8

Respectfully submitted,

Roland Baillargeon
Chief of Police

VETERANS OF FOREIGN WARS

OF
THE UNITED STATES

FOUNDED 1899



SUNCOOK VALLEY POST NO. 2860

CHURCH STREET
SUNCOOK, NEW HAMPSHIRE

V.F.W., COMMUNITY AMBULANCE REPORT FOR THE YEAR FEB. 1, 1970 thru JAN. 31, 1971

The ambulance covered 4,909 miles serving the towns Allenstown, Pembroke and Hooksett and made a total of 201 calls---broken down as follows:

Allenstown	-----	70
Pembroke	-----	67
Hooksett	-----	52
Transfers	-----	10
Trips to Hanover, N.H.		2
Dry Runs	-----	4

Ten of the above calls were requested by police (either local or state)

I want to express a sincere thank you to all who help in any way to keep our ambulance service in operation: This includes donations, services rendered without charge, financial assistance from all three towns and the great cooperation we get from the police and fire departments. The following men serve as ambulance drivers, strictly on a volunteer basis---to them I am doubly grateful.

Hector Campbell
Arthur Perron
Guy Duhaime
Dick Chase
Larry Hurd

Lou Bouffard
Dick Fleury
Joe Joyce
Mike Chroniak
Roland Fontaine

Joe Breton
Ray Mailhot
Perry Eaton
John Goff
Dr. Vincent Greco

Aubrey Viar
Ambulance Chairman

STATE OF NEW HAMPSHIRE
TAX COMMISSION



COMMISSIONERS
WILLIAM MAYNARD, CHAIRMAN
BOW
LAWTON B. CHANDLER, SECRETARY
CONCORD
WILLIAM G. CONWAY
KERNE

DIVISION OF MUNICIPAL
ACCOUNTING
FREDERICK E. LAPLANTE
DIRECTOR

CONCORD 03301

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 16, 1971

Board of Selectmen

Allenstown, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Allenstown for the fiscal year ended December 31, 1970, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given to the Town Clerk as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court, Public Library and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1969 and December 31, 1970:
(Exhibit A-1)

Comparative Balance Sheets, as of December 31, 1969 and December 31, 1970, are presented in Exhibit A-1. As indicated therein, the Net Debt of the Town increased from \$13,461.03 to \$18,255.67 in 1970.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Analysis of Change in Financial Condition

Increase in Net Debt:

Net Budget Deficit	\$8,302.64
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Decreases in Net Debt:

Long Term Notes Paid	\$3,500.00	
Tax Collector's Excess Credits-Net	8.00	3,508.00

<u>Net Increase in Net Debt</u>	<u>\$4,794.64</u>
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Comparative Statement of Appropriations and Expenditures, Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures - estimated and actual revenues for the fiscal year ended December 31, 1970, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net overdraft of appropriations of \$16,476.42 less a revenue surplus of \$8,173.78 resulted in a net budget deficit of \$8,302.64.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1970, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1970, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Deficit:

The current deficit (excess of current liabilities over total assets) of the Town increased by \$8,294.64 in 1970, from \$2,461.03 to \$10,755.67, as shown herewith:

	<u>December 31, 1969</u>	<u>December 31, 1970</u>
<u>Total Assets</u>	\$772,304.06	\$1,745,221.16
<u>Current Liabilities</u>	<u>774,765.09</u>	<u>1,755,976.83</u>
<u>Current Deficit</u>	<u>\$ 2,461.03</u>	<u>\$ 10,755.67</u>

Overdraft of Appropriations and Application of Municipal Budget Law:

Inasmuch as the Town of Allentown has adopted the provisions of the Municipal Budget Law, the Selectmen and other Town officials are prohibited from making expenditures in excess of the total amount appropriated for all purposes by the Town Meeting, or for purposes for which money has not been appropriated; provided, however, that when circumstances arise during the year which make it necessary to expend money in excess of town appropriations, or for purposes for which appropriations have not been made, the Selectmen upon application to the Tax Commission, may be granted authority to make such expenditures. The granting of such authority is conditioned upon prior approval, in writing, by a majority of the budget committee.

It is noted, however, that during 1970 budgetary expenditures exceeded the aggregate sum of appropriations voted by the Town Meeting and emergency expenditures authorized by the Tax Commission on September 14, 1970, and resulted in a net overdraft of total authorized appropriations of \$3,851.24, computed as follows:

Net Overdraft of 1970 Town Appropriations As Defined By Municipal Budget Law:

<u>Overdrafts of Appropriations Per Exhibit A-3</u>	<u>\$22,505.33</u>
<u>Less: Overdraft in Overlay Account</u>	<u>9,025.18</u>
<u>Balance - Gross Overdrafts of Town Appropriations</u>	<u>\$13,480.15</u>
<u>Less: Unexpended Balance of Appropriations</u>	<u>6,028.91</u>
<u>Net Overdraft of Appropriations Voted By Town</u>	<u>\$ 7,451.24</u>

<u>Less: Emergency Expenditures Approved by Tax Commission,</u> <u>Pursuant to R.S.A. 32:10-a</u>	<u>3,600.00</u>
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<u>Net Overdraft of Appropriations, Including Approved</u> <u>Emergency Expenditures</u>	<u>\$ 3,851.24</u>
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In connection with the above computation it should be observed that total overdrafts of appropriations were reduced by the overdraft in the "Overlay" account. This reduction is required, because the amount of "Overlay" is fixed by the Board of Selectmen rather than voted by the Town Meeting. Consequently, expenditures for this purpose are not subject to the limitations imposed on other Town expenditures by the Municipal Budget Law.

It is further noted that in the preceding fiscal year (1969) expenditures exceeded total authorized appropriations by \$3,064.46.

The Board of Selectmen should establish improved accounting and fiscal control over Town operations to the end that in the future the expenditure of municipal funds will not exceed total appropriations authorized, in compliance with the provisions of the Municipal Budget Law.

Bonds Authorized - Unissued - \$1,619,000.00

Authorized but unissued bonds at December 31, 1970, totaled \$1,619,000.00. Construction of a municipal sewage disposal system and related services will be funded by the proceeds of the sale of these bonds.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen.

We extend our thanks to the officials of the Town of Allentown for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

TOWN OF ALLENSTOWN

February 16, 1971

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Allenstown for the fiscal year ended December 31, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Allenstown at December 31, 1970, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL:ec

TOWN OF ALLENSTOWN

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EXHIBIT A-1
TOWN OF ALLENSTOWN
Comparative Balance Sheets
As of December 31, 1969 and December 31, 1970

<u>Assets</u>	<u>December 31, 1969</u>	<u>December 31, 1970</u>	<u>Liabilities</u>	
Cash On Hand:			Appropriations Forwarded:	\$ 3,483.46
Treasurer	\$13,078.98	\$34,717.36	Accounts Owed By Town:	
Town Clerk		34.31	State of New Hampshire:	
	\$ 13,078.98	\$ 34,751.67	State Head Taxes:	
Capital Reserve Funds (Contra)	7,493.07	7,180.88	Uncollected (Contra)	\$1,135.00 \$1,390.00
Bonds Authorized - Unissued	680,000.00	1,619,000.00	2% Bond and Debt	
Accounts Receivable:			Retirement Tax	42.17
State of New Hampshire:			Employees Payroll	
State and Federal Lands		2,140.20	Deductions	90.09
Overpayment a/c State Head Taxes		150.75		\$ 1,177.17 1,480.09
Other Receivables:			Due Employee a/c Excess	
Due from Employee a/c			F.I.C.A. Taxes Withheld	32.91
Prepaid Health Insurance	\$ 8.34	23.63	Due Tax Collector a/c Over-	
	8.34	2,314.58	remittance (Exhibit C-1)	20.26
Uncollect Taxes (Exhibit C-1)	69,322.67	61,825.35	Due Town Clerk a/c Over-	
Unredeemed Taxes (Exhibit C-2)	1,266.00	18,758.68	remittance (Exhibit D)	21.11
Uncollected State Head Taxes:			Unexpended Balance of Non-	
Current Year (Contra)	1,135.00	1,390.00	Revenue Appropriation:	680,000.00 1,619,000.00
Total Assets	\$772,304.06	\$1,745,221.16	School District Tax Payable:	86,073.74 124,779.23
Net Debt	13,461.03	18,255.67	Capital Reserve Funds (Contra):	7,493.07 7,180.88
Total Assets and Net Debt	\$785,765.09	\$1,763,476.83	Long Term Notes Outstanding:	11,000.00 7,500.00
			Total Liabilities	\$785,765.09 \$1,763,476.83

EXHIBIT A - 2
TOWN OF ALLENSTOWN
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1970

Net Debt - December 31, 1970	\$18,255.67	
Net Debt - December 31, 1969	<u>13,461.03</u>	
Increase in Net Debt		<u><u>\$4,794.64</u></u>

Analysis of Change

Increase in Net Debt:

Net Budget Deficit	\$ 8,302.64
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Decreases in Net Debt:

Long Term Notes Paid	\$3,500.00	
Tax Collectors Excess Credits (Net)	<u>8.00</u>	
	3,508.00	
Net Increase		<u><u>\$4,794.64</u></u>

EXHIBIT A - 3
TOWN OF ALLENTOWN
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1970

	Appropriations Encumbered From 1969	Appropriations 1970	Receipts and Reimbursements	Total Amount Available	Expenditures 1970	Balance Unexpended	Carried Over	Appropriations Encumbered To 1971
General Government								
Town Officers' Salaries	\$	\$ 4,900.00	\$	\$ 4,900.00	\$ 5,569.09	\$	\$ 669.09	\$
Town Officers' Expenses		1,680.00	73.30	1,753.30	4,032.34		308.74	
Election and Registration Expenses		1,300.00		1,300.00	1,468.32		168.32	
Municipal Court Expenses		200.00		200.00	342.00		142.00	
Town Hall and Buildings Maintenance		12,350.00		12,350.00	12,797.18		447.18	
Reappraisal of Property		450.00		450.00	2,140.21		1,690.21	
Protection of Persons and Property								
Police Department		11,260.00	318.50	11,578.50	11,264.51	\$13.99		
Fire Department, Including Insect Flies		10,281.00	2,615.35	12,896.35	12,684.86		2,788.51	
Blister Root and Care of Trees		500.00	-53	500.53	553.00		52.47	
Planning and Zoning		1,771.00	200.00	1,971.00	2,200.13		229.13	
Damage by Dogs		100.00		100.00		100.00		
Insurance		2,000.00		2,000.00	1,924.38	75.62		
Civil Defense		500.00		500.00	755.03		255.03	
Hydrant Rental		4,320.00		4,320.00	4,320.00			
Health and Sanitation								
Health Department, Including Ambulance		75.00		75.00	83.00		8.00	
Visiting Nurse Association		3,200.00		3,200.00	1,600.00	1,600.00		
Vital Statistics		150.00		150.00	110.25	39.75		
Sewer Maintenance		2,500.00		2,500.00	2,161.32	338.68		
Dump and Garbage Collection		9,000.00		9,000.00	11,178.48		2,178.48	
Highways and Bridges								
Town Road Aid		485.52		485.52	485.52			
Town Maintenance		26,500.00	30.00	26,530.00	25,612.49	917.51		
Street Lighting		4,700.00		4,700.00	4,578.93	121.07		
General Expense of Highway		7,500.00		7,500.00	7,720.68		220.68	
Equipment Expenses		5,000.00		5,000.00	5,047.71		47.71	
Libraries		4,423.43		4,423.43	4,423.43			
Public Welfare								
Old Age Assistance		6,000.00		6,000.00	5,480.51	519.49		
Town Poor		1,000.00		1,000.00	1,136.44		136.44	
Patriotic Purposes								
Memorial Day		650.00		650.00	650.00			
Veterans Aid		150.00		150.00	137.98	12.02		
Recreation								
Parks and Playgrounds		650.00		650.00	650.00			
Public Service Enterprises								
Cemeteries					48.00		48.00	
Unclassified								
Damages and Legal Expenses		350.00		350.00	736.19		386.19	
Employees Retirement and Social Security		2,200.00		2,756.51	2,180.32	576.19		
Overlay (Discounts, Abatements and Refunds)		4,970.16	556.51	4,970.16	13,995.34	500.00	9,025.18	
Contingency Fund		500.00		500.00				
Interest								
On Tax Anticipation Notes		3,800.00		3,800.00	4,435.87		635.87	
On Long Term Notes		350.00		350.00	335.41	14.59		
Outlay for New Construction, Equipment and Permanent Improvements								
Town Construction - Bridge		7,500.00		7,500.00	4,016.54	1,000.00		3,483.46
Sidewalk Construction		1,000.00		1,000.00	3,068.10		3,068.10	
New Sander					5,191.47			
New Equipment - Article 12, 1970		3,000.00	2,191.47(1)	5,191.47				
Indebtedness								
Long Term Notes Paid		3,500.00		3,500.00	3,500.00			
Payments to Other Governmental Divisions:								
County Tax		17,231.48		17,231.48	17,231.48			124,779.23
School District Tax		287,558.47		373,652.21	248,852.98			
	\$86,073.74	\$457,526.06	\$5,985.86	\$549,585.66	\$437,799.39	\$6,028.91	\$22,505.33	\$128,262.69

(1) Withdrawal From Capital Reserve Fund Pursuant to Note of Town

EXHIBIT A-4
ALLENSTOWN SCHOOL DISTRICT
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended June 30, 1970

	----- Revenues -----			
	Estimated	Actual	Excess	Deficit
Surplus Used to Reduce School Tax	\$ 1,390.39	\$ 1,390.39	\$	\$
1969-70 School Tax (Net of 1968-69 Deficit Appropriations)	175,992.47	175,992.47		
1969-70 Deficit Appropriation	19,000.00	19,000.00		
Federal Aid:				
<u>N.D.E.A. - Title III</u>	150.00			150.00
State Aid:				
School Building Aid	2,400.00	2,400.00		
Sweepstakes	1,542.72	1,505.21		37.51
Intellectually Retarded	100.00			100.00
Physically Handicapped		99.17	99.17	
Other Revenues:				
Salary-School Nurse	441.00	441.00		
Filing Fees		13.00	13.00	
Old Checks Cancelled		.48	.48	
Tuition		21.60	21.60	
	\$201,016.58	\$200,863.32	\$134.25	\$287.51

Budget Summary

Overdrafts of Appropriations	\$ 26,733.35
Unexpended Balances of Appropriations	<u>24,533.75</u>
Net Overdraft of Appropriations	\$2,199.60
Estimated Revenues	\$201,016.58
Actual Revenues	<u>200,863.32</u>
Revenue Deficit	<u>153.26</u>
Net Budget Deficit	<u>\$2,352.86</u>

EXHIBIT B-1
TOWN OF ALLENSTOWN
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1970

Receipts

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$307,532.48	
Poll Taxes	1,658.00	
Yield Taxes	378.27	
State Head Taxes	<u>5,335.00</u>	
		\$314,903.75

Prior Years:

Property Taxes	\$ 68,114.43	
Poll Taxes	356.00	
State Head Taxes	<u>1,055.00</u>	
		69,525.43
Interest on Taxes		2,291.29
Tax Sales Redeemed		1,232.49
Penalties on State Head Taxes		108.00
		<u>\$388,060.96</u>

State of New Hampshire:

Interest and Dividends Tax	\$ 3,004.49	
Meals and Rooms Tax	11,121.14	
Savings Bank Tax	981.79	
Railroad Tax	501.01	
6% Business Profits Tax	39,253.39	
Fighting Forest Fires	1,326.21	
Reimbursement a/c Police Radio	318.50	
Reimbursement a/c Recreational Land	248.46	
Reimbursement a/c Head Tax Expenses	72.34	
Blister Rust Refund	.53	
	<u>\$ 56,827.86</u>	

Local Sources, Except Taxes:

Dog Licenses	\$ 561.80	
Business Licenses, Permits and Filing Fees	17.00	
Motor Vehicle Permit Fees	24,783.22	
Mobile Home Permit Fees	3,585.00	
Rent of Town Property	80.00	

Fines and Forfeits - Municipal Court

1,000.00
\$ 30,027.02

Total Current Revenue Receipts

\$474,915.84

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes \$175,000.00

Withdrawals From Capital Reserve Funds:

New Truck - Highway Department 2,191.47

Sale of Town Property 620.00

Appropriation Credits:

Town officer's Expenses	\$ 1.16	
Forest Fires - Mutual Aid	689.14	
Town Maintenance	30.00	
Planning and Zoning	200.00	
Employees Social Security and Retirement	<u>556.51</u>	
		1,476.81
		<u>\$179,288.28</u>

Total Receipts From All Sources \$654,204.12

Balance - January 1, 1970 13,078.98

Grand Total \$667,283.10

Expenditures

General Government:

Town Officers' Salaries	\$ 5,590.20
Town Officers' Expenses	4,032.24
Election and Registration Expenses	1,468.32
Municipal Court Expense	342.00
Town Hall and Other Town Buildings	12,797.18
Reappraisal of Property	2,140.21
	<u>\$ 26,370.15</u>

Protection of Persons and Property:

Police Department	\$ 11,364.51
Fire Department	13,471.06

Forest Fires	2,213.80
Blister Rust and Care of Trees	553.00
Insurance	1,924.38
Civil Defense	755.03
Planning and Zoning	2,200.13
Hydrant Rentals	4,320.00
	<u>\$ 36,801.91</u>

Health and Sanitation:

Health Department, Including Ambulance	\$ 1,683.00
Vital Statistics	110.25
Sewer Maintenance	2,161.32
Town Dump	11,178.48
	<u>\$ 15,133.05</u>

Highways and Bridges:

Town Road Aid	\$ 485.52
Town Maintenance - Summer	9,290.39
Town Maintenance - Winter	16,322.10
Street Lighting	4,578.93
General Expenses of Highway Department	7,720.68
Equipment Expenses	5,047.71
	<u>\$ 43,445.33</u>

Libraries:

4,423.43

Public Welfare:

Old Age Assistance	\$ 5,480.51
Town Poor	1,136.44
	<u>\$ 6,616.95</u>

Patriotic Purposes:

Memorial Day	\$ 650.00
Veterans Aid	137.98
	<u>\$ 787.98</u>

Recreation:

Parks and Playgrounds	\$ 650.00
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Public Service Enterprises:

Cemeteries	\$ 48.00
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Unclassified:

Damages and Legal Expenses	\$ 736.19
Taxes Bought by Town	18,727.17
Retirement and Social Security	2,180.32
Employees Health Insurance	15.29

Abatements and Refunds:

Motor Vehicle Fees Refunded	\$ 5.54
Property Tax Abatements	<u>9,000.61</u>
	9,006.15
	<u>\$ 30,665.12</u>

Interest Paid:

On Tax Anticipation Notes	\$ 4,435.87
On Long Term Notes	335.41
	<u>\$ 4,771.28</u>

New Construction, Equipment and Improvements:

Town Construction - Bridge	\$ 4,016.54
New Equipment	8,259.57
	<u>\$ 12,276.11</u>

Indebtedness Payments:

Tax Anticipation Notes Paid	\$175,000.00
Long Term Notes Paid	3,500.00
	<u>\$178,500.00</u>

Payments To Other Governmental Divisions:

State of New Hampshire:

State Head Taxes:

Current Year	\$ 4,954.75
Prior Year	<u>1,055.00</u>
	\$ 6,009.75

State of New Hampshire:

2% Bond and Debt Retirement Tax	105.22
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County Tax	17,231.48
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School District Tax	248,852.98
	<u>\$272,199.43</u>
Gross Expenditures for All Purposes	<u>\$632,688.74</u>

Less: Excess Social Security Taxes Withheld	\$ 32.91
Unremitted Retirement Reductions	90.09
	<u>\$ 123.00</u>
Net Expenditures During Year	\$632,565.74
Balance - December 31, 1970	<u>34,717.36</u>
Grand Total	<u>\$667,283.10</u>

EXHIBIT B - 2
TOWN OF ALLENSTOWN
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970	\$ 13,078.98	
Receipts During Year	<u>654,204.12</u>	\$667,283.10
Expenditures During Year		<u>632,565.74</u>
Balance - December 31, 1970		<u>\$34,717.36</u>
<u>Proof of Balance</u>		
Balance in the Suncook Bank, Suncook, N. H. - Per Statement December 31, 1970		\$ 36,524.57
<u>Add: Deposits of:</u>		
January 4, 1971	\$ 51.47	
January 4, 1971	3,855.36	
January 6, 1971	12.25	
January 8, 1971	<u>6,571.61</u>	
		<u>10,490.69</u>
		\$ 47,015.26
<u>Less: Outstanding Checks</u>		<u>12,297.90</u>
Reconciled Balance - December 31, 1970		<u>\$34,717.36</u>

EXHIBIT C - 1
TOWN OF ALLENSTOWN
Summary of Warrants
Fiscal Year Ended December 31, 1970

- DR -		
Uncollected Taxes:	Levies of	1969
	1970	
Property Taxes		\$68,930.67
Poll Taxes		392.00
Taxes Committed To Collector:		
Property Taxes	\$371,800.42	
Poll Taxes	2,318.00	
Yield Taxes	378.27	
Added Taxes:		
Property Taxes	915.64	
Poll Taxes	46.00	48.00
Interest Collected	22.67	2,176.01
Overremittance Due Tax Collector:		
a/c Property Taxes		20.26
	\$375,481.00	\$71,566.94
- CR -		
Remittances To Treasurer:		
Property Taxes	\$307,532.48	\$68,114.43
Poll Taxes	1,658.00	356.00
Yield Taxes	378.27	
Interest	22.67	2,176.01
Abatements Allowed:		
Property Taxes	916.59	846.50
Poll Taxes	198.00	84.00
Discounts Allowed:	2,947.64	
Uncollected Taxes - December 31, 1970:		
Property Taxes	61,319.35	
Poll Taxes	506.00	
	\$375,479.00	\$71,576.94
	2.00	
		10.00
Add: Excess Debit a/c Poll Taxes		
Less: Excess Credit a/c Property Taxes		
	\$375,481.00	\$71,566.94

EXHIBIT C - 2
TOWN OF ALLENSTOWN
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1970

	Levies of		
	1969	1968	1967
- DR -			
Unredeemed Taxes - January 1, 1970		\$1,055.04	\$210.96
Tax Sale of June 20, 1970	\$18,727.17		
Interest and Costs After Sale		51.49	41.12
	<u>\$18,727.17</u>	<u>\$1,106.53</u>	<u>\$252.08</u>

- CR -			
<u>Remittances To Treasurer:</u>			
Redemption	\$ 327.81	\$ 694.12	\$210.96
Interest and Costs		51.49	41.12
Abatements Allowed	2.00		
Unredeemed Taxes - December 31, 1970	<u>18,397.76</u>	<u>360.92</u>	
	<u>\$18,727.17</u>	<u>\$1,106.53</u>	<u>\$252.08</u>

EXHIBIT C - 3
TOWN OF ALLENSTOWN
State Head Taxes - Summary of Warrants
Fiscal Year Ended December 31, 1970

	Levies of	
	1970	1969
- DR -		
Uncollected Head Taxes - January 1, 1970		\$1,135.00
Head Taxes Committed to Collector	\$6,990.00	
Added Taxes	155.00	135.00
Penalties Collected	2.50	105.50
	<u>\$7,147.50</u>	<u>\$1,375.50</u>
- CR -		
<u>Remittances to Treasurer:</u>		
Head Taxes	\$5,335.00	\$1,055.00
Penalties	2.50	105.50
Abatements	420.00	210.00
Uncollected Head Taxes - December 31, 1970	<u>1,390.00</u>	
<u>Add:</u> Excess Debit	<u>\$7,147.50</u>	<u>\$1,370.50</u> 5.00
	\$7,147.50	\$1,375.50

EXHIBIT D
TOWN OF ALLENSTOWN
Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1970

- DR -

Motor Vehicle Permits Issued:

1969 #003275 - 003332	\$	477.93	
1970 #01218 - 002800			
#535201 - 535423			23,901.45
1971 # 001201 - 001230			432.55
			\$24,811.93

Dog Licenses Issued:

198 @ \$2.00	\$	396.00	
25 @ \$5.00			125.00
5 @ \$12.00			60.00
32 Penalties @ \$1.00			32.00
			\$ 613.00
Less: 228 Fees @ \$.20			45.60
			567.40

Filing Fees

16.00

\$25,395.33

- CR -

Remittances to Treasurer:

Motor Vehicle Permits	\$24,783.22	
Dog Licenses	561.80	
Filing Fees	16.00	
		\$25,361.02

Add: Cash In Hands of Town Clerk -
December 31, 1970:

a/c Motor Vehicle Permit Fees	\$	28.71
a/c Dog Licenses		5.60
		34.31
		\$25,395.33

EXHIBIT E
TOWN OF ALLENSTOWN
Municipal Court
Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970	\$	41.62
---------------------------	----	-------

Receipts:

Fines and Forfeits	\$1,515.00	
Bail (Contra)	20.00	
		1,535.00
		\$1,576.62

Expenditures:

Division of Motor Vehicles	\$	380.00
Town of Allenstown	1,000.00	
Fish and Game Department	80.00	
Bail Transfer - Superior Court (Contra)	20.00	
Special Justice	10.00	
Municipal Court Judges Association Dues	5.00	
Surety Bonds	10.00	
Court Supplies	13.00	
		1,518.00

Balance - December 31, 1970

\$58.62

Proof of Balance

Balance in The Suncook Bank -

Per Statement December 31, 1970

\$ 272.62

Less: Outstanding Checks

214.00

Reconciled Balance - December 31, 1970

\$58.62

EXHIBIT F
TOWN OF ALLENSTOWN
Allenstown Public Library
Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970 \$ - 0 -

Receipts:

Town Appropriation	\$4,423.43	
State of New Hampshire - Grant	200.00	
Lost Books	19.00	
	4,642.43	4,642.43

Expenditures:

Salaries	\$1,500.00	
Books	1,648.67	
Magazines	133.67	
Fuel	398.29	
Electricity	72.39	
Water	29.58	
Building Maintenance Expenses	252.25	
Supplies	269.48	
Telephone	131.40	
New Equipment	86.00	
Miscellaneous	112.70	
Dues	8.00	
	4,642.43	4,642.43

Balance - December 31, 1970 4,642.43 \$ - 0 -

Proof of Balance

Balance in The Suncook Bank -
Per Statement December 31, 1970 \$ 953.67

Less: Outstanding Checks 953.67

Reconciled Balance - December 31, 1970 \$ - 0 -

EXHIBIT G
TOWN OF ALLENSTOWN
Statement of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1970

		PRINCIPAL		INCOME				
The Suncook Bank Depository Number		Balance January 1, 1970	(Withdrawals) Additions	Balance December 31, 1970	Balance January 1, 1970	Earned During Year	Balance December 31, 1970	Balance of Princ. and Inc. Dec. 31, 1970
Evans Fund	2402	\$ 275.00	\$	\$ 275.00	\$ 108.30	\$ 19.37	\$ 127.67	\$ 402.67
Catherine S. Bates Fund	5233	100.00		100.00	193.85	14.84	208.69	308.69
Peter Donahue Fund	5234	50.00		50.00	96.54	7.40	103.94	153.94
Gedeon Petit Fund	6145	150.00		150.00	245.33	19.99	265.32	415.32
John Hill Fund	6810	200.00		200.00	254.00	22.97	276.97	476.97
June Harris Fund	7360	100.00		100.00	124.25	11.32	135.57	235.57
Louise H. Evans Fund	12978	150.00		150.00	88.73	12.05	100.78	250.78
Emanuel Labrecque Fund	14678	100.00		100.00	18.86	5.97	24.83	124.83
<u>Capital Reserve Fund:</u>								
School Bus Replacement	16443	2,000.00	1,500.00	3,500.00	691.86	136.24	828.10	4,328.10
General Reserve Fund	18809	4,500.00	(2,191.47)	2,308.53	301.21	243.04	544.25	2,852.78
		\$7,625.00	(\$ 691.47)	\$6,933.53	\$2,122.93	\$493.19	\$2,616.12	\$9,549.65

EXHIBIT H
TOWN OF ALLENSTOWN
Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1970

	TOWN HALL NOTES 3 3/4%	FIRE TRUCK NOTES 3 3/4%
Amount of Issue	\$13,000.00	\$15,500.00
Date of Issue	July 16, 1964	September 10, 1964
Principal Payable Date	January 16th	January 16th
Interest Payable Dates	January 16th and July 16th	March 10th and September 15th
Payable At	The Suncook Bank	The Suncook Bank

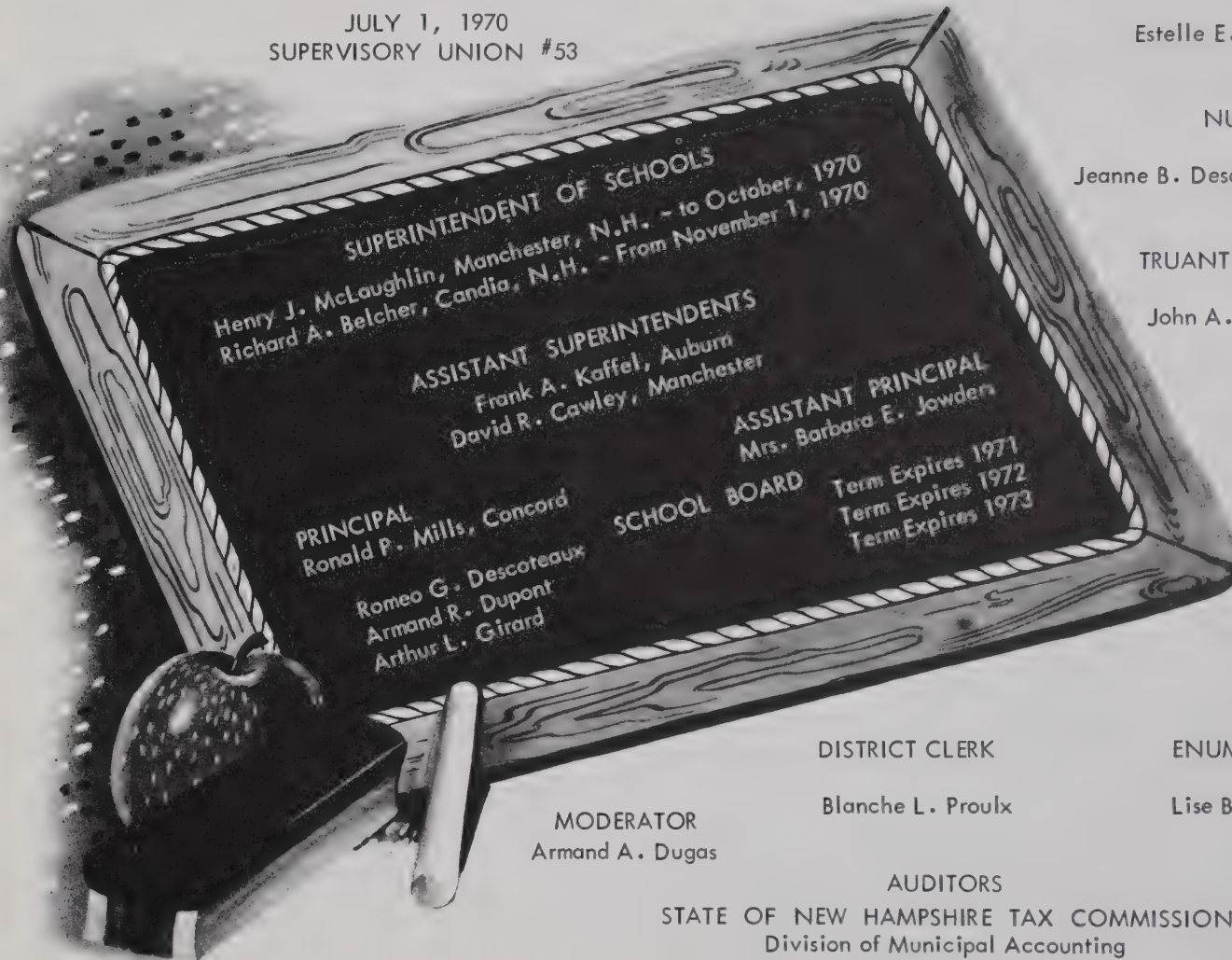
<u>Maturities - Fiscal Year Ending:</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	----- <u>TOTAL</u> -----	<u>Interest</u>
December 31, 1971	\$1,000.00	\$16.50	\$1,500.00	\$207.08	\$2,500.00	\$223.58
December 31, 1972			1,500.00	150.82	1,500.00	150.82
December 31, 1973			1,500.00	94.56	1,500.00	94.56
December 31, 1974			2,000.00	26.00	2,000.00	26.00
	<u>\$1,000.00</u>	<u>\$16.50</u>	<u>\$6,500.00</u>	<u>\$478.46</u>	<u>\$7,500.00</u>	<u>\$494.96</u>

EXHIBIT I
TOWN OF ALLENSTOWN
Town Officers' Surety Bonds
1970

<u>Town Treasurer:</u>	<u>Bond Number</u>	<u>Amount</u>	<u>Term Beginning</u>
Catherine Valley Peerless Insurance Company	S-29-99-45	\$22,000.00	March 10, 1970
<u>Tax Collector:</u>			
Frank E. Noel Peerless Insurance Company	S-31-92-37	\$22,000.00	March 10, 1970
<u>Town Clerk:</u>			
Achille Lefebvre Peerless Insurance Company	S-29-99-44	\$ 5,000.00	March 10, 1970
<u>Road Agent:</u>			
Paul Auger Peerless Insurance Company	S-90-89-22	\$ 1,000.00	March 10, 1970
<u>Trustee of Trust Funds:</u>			
Robert Girard Peerless Insurance Company	S -39-58-31	\$ 8,000.00	March 10, 1970

Allenstown School District

JULY 1, 1970
SUPERVISORY UNION #53



TREASURER

Estelle E. Godbout

NURSE

Jeanne B. Descoteaux, R. N.

TRUANT OFFICER

John A. Letendre

DISTRICT CLERK

Blanche L. Proulx

ENUMERATOR

Lise Blais

MODERATOR

Armand A. Dugas

AUDITORS

STATE OF NEW HAMPSHIRE TAX COMMISSION
Division of Municipal Accounting

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF
ALLENSTOWN IN THE COUNTY OF MERRIMACK QUALIFIED TO VOTE
IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Knights of Columbus Hall in said District on the 6th day of March, 1971 at 2:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To vote upon the following proposition: Shall Three Hundred Ninety Thousand Dollars (\$390,000.00) be appropriated for the purpose of constructing and equipping an addition to the Elementary School, and making necessary alterations to the present school building; and the School Board be authorized to borrow said sum of money under the Municipal Finance Act; and to accept and contract for any Federal or State Aid which may be available to be expended in reduction of said sum.
6. To see if the District will vote to authorize the School Board to negotiate a dual enrollment agreement, as provided in RSA 193: 1A, with St. Jean Baptiste School, subject to approval of the State Board of Education; and to raise and appropriate the sum of Twenty Five Thousand Two Hundred Dollars (\$25,200.00) to defray the cost of implementing said agreement, and further to authorize the School Board to apply for and accept any grants available to the District for this purpose under RSA 198:21.

7. To see if the District will vote to authorize the School Board to establish a Special Education Class with the Pembroke School District; and to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for that purpose.

8. To see if the District will vote to raise and appropriate the sum of Fifteen Thousand Three Hundred Sixty Dollars (\$15,360.00) to cover the current deficit and that said funds are to be used during the fiscal year ending June 30, 1971.

9. To determine and appoint the salaries of the School Board and the Truant Officers, and to fix the compensation of any other Officers or Agents of the District.

10. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and to pass any vote relating thereto.

11. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

12. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District.

13. To transact any other business that may legally come before said meeting.

The polls will be open until 4:00 o'clock in the afternoon.

Given under our hands and seal at said Allenstown this 17th Day of February, 1971.

ROMEO G. DESCOTEAUX
ARMAND R. DUPONT
ARTHUR L. GIRARD
Allenstown School Board

A true copy of Warrant - Attest:

ROMEO G. DESCOTEAUX
ARMAND R. DUPONT
ARTHUR L. GIRARD
Allenstown School Board

SECTION I		APPROVED BUDGET 1970-71		SCHOOL BOARD'S BUDGET 1971-72		BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		APPROVED BUDGET 1970-71		SCHOOL BOARD'S BUDGET 1971-72		RECOMMENDED 1971-72	SUBMITTED WITH RECOMMENDATION
100. Administration		X X X X	X	X X X X	X	X X X X	X X X X
110. Salaries		1,090 00		1,295 00		1,295 00	
135. Contracted Services		435 00		870 00		870 00	
190. Other Expenses		240 00		305 00		305 00	
200. Instruction		X X X X	X	X X X X	X	X X X X	X X X X
210. Salaries		118,290 00		147,260 00		147,260 00	
215. Textbooks		3,900 00		4,060 00		4,060 00	
220. Library & Audiovisual Materials		1,472 00		1,855 00		1,855 00	
230. Teaching Supplies		3,065 00		8,208 00		8,208 00	
235. Contracted Services		450 00		2,253 00		2,253 00	
290. Other Expenses		1,240 00		1,845 00		1,600 00	
300. Attendance Services		75 00		100 00		100 00	
400. Health Services		4,925 00		5,475 00		5,475 00	
500. Pupil Transportation		4,170 00		6,620 00		6,620 00	
600. Operation of Plant		X X X X	X	X X X X	X	X X X X	X X X X
610. Salaries		8,000 00		9,100 00		9,100 00	
630. Supplies		1,000 00		1,100 00		1,100 00	
635. Contracted Services		800 00		850 00		850 00	
640. Heat		2,800 00		2,800 00		2,800 00	
645. Utilities		2,905 00		3,000 00		3,000 00	
690. Other Expenses							
700. Maintenance of Plant		1,730 00		1,575 00		1,575 00	
800. Fixed Charges		X X X X	X	X X X X	X	X X X X	X X X X
850. Employee Retirement & F.I.C.A.		6,228 03		8,346 00		8,346 00	
855. Insurance		2,565 00		2,865 00		2,865 00	
860. Rent				6,300 00		6,300 00	
890. Other Expenses							
900* School Lunch & Spec. Milk Program		1,800 00		2,100 00		2,100 00	
1000. Student-Body Activities		250 00		250 00		250 00	
1100. Community Activities		X X X X	X	X X X X	X	X X X X	X X X X
1200. Capital Outlay							
1265. Sites							
1266. Buildings				390,000 00		390,000 00	
1267. Equipment		4,162 00		2,245 00		2,245 00	
1300. Debt Service		X X X X	X	X X X X	X	X X X X	X X X X
1370. Principal of Debt		8,000 00		27,500 00		27,500 00	
1371. Interest on Debt		3,220 00		24,390 00		24,390 00	
1390. Other Debt Service							
1477. Outgoing Transfer Accounts in State		X X X X	X	X X X X	X	X X X X	X X X X
1477.1. Tuition		82,400 00		136,500 00		136,500 00	
1477.2. Transportation							
1477.3. Supervisory Union Expenses		4,942 00		6,491 00		6,491 00	
1477.5. Payments into Cap. Res. Funds		1,500 00		1,500 00		1,500 00	
1477.9. Other Expenses							
1478. Outgoing Transfer Acc'ts. out of State		X X X X	X	X X X X	X	X X X X	X X X X
1478.1. Tuition							
1478.2. Transportation							
1478.9. Other Expenses							
1479. Expenditures to other than Pub. Schools		3,000 00		2,400 00		2,400 00	
1600. Adult Education							
1700. Summer School							
Contingency Fund							
Deficit Approp.		19,000 00		15,360 00		15,360 00	
Supplemental Approp.							
Title I		4,279 00		5,040 00		5,040 00	
TOTAL APPROPRIATIONS		297,933 03		829,858 00		829,613 00	

*FEDERAL & DISTRICT FUNDS

SECTION II		ESTIMATED REVENUES	
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		SCHOOL BOARD'S BUDGET 1971-72	BUDGET COMMITTEE 1971-72
UNENCUMBERED BALANCE		1970-71	1971-72
Revenue from State Sources:			
Sweepstakes		X X X X X	X X X X X
Foundation Aid		1,552 10	1,500 00
School Building Aid			
Area Vocational School		2,400 00	8,050 00
Driver Education			
Intellectually Retarded		100 00	300 00
Dual Enrollment (@ 307.)			20,160 00
Child Benefit			787 00
Revenue from Federal Sources:		X X X X X	X X X X X
NDEA Title III Science, Math & Lang.			
NDEA Title V Guidance & Testing			
Vocational Education			
National Forest Reserve			
Flood Control		1,100 00	1,100 00
Sch. Lunch & Special Milk Program			
PL815 (Impacted Area-Cap. Outlay)			
PL 874 (Impacted Area-Cur. Oper.)		4,279 00	2,000 00
PL 89-10 (ESEA)			5,040 00
Local Revenue Except Taxes:			
Tuition		X X X X X	X X X X X
Trust Fund Income			
Rent			
Other Revenue from Local Sources			
Pembroke School District		943 46	1,000 00
Bonds-Notes & Capital Res. Funds:		X X X X X	X X X X X
Bond or Note Issues			390,000 00
Withdrawals from Cap. Res. Funds			
TOTAL SCHOOL REVENUES and CREDITS		10,374 56	429,937 00
DISTRICT ASSESSMENT	From Property Taxes and Payment in Lieu of Taxes	287,558 47	399,921 00
TOTAL APPROPRIATIONS		297,933 03	829,858 00
			829,613 00

Detail on items under Capital Outlay in 1971-72 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:

PURPOSE

AMOUNT

Additions and Alterations to the Allenstown Elementary School: \$ 390,000.00

1971-72 BUDGET OF THE SCHOOL DISTRICT

OF ALLENSTOWN, N. H.

Budget Committee:

James J. Gontrommich Jr.

Robert J. Gontrommich

Royce B. Gontrommich

James R. Gontrommich

George H. Gontrommich

Leonore Gontrommich

Stewart Swanson

Richard W. Swanson

Charles W. Swanson

Richard W. Swanson

Edmund W. Swanson

Date February 5, 1971

1970-71 SCHOOL BUDGET

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Budget Committee 1970-71	School Clerk's Report 1970-71	Revenue Revisions
UNENCUMBERED BALANCE			
Revenue from State Sources:			
Sweepstakes	\$ 1,505.21	\$ 1,505.21	\$ 1,552.10
School Building Aid	8,775.00	2,400.00	2,400.00
Intellectually Retarded	100.00	100.00	100.00
Revenue from Federal Sources:			
School Lunch & Special Milk Program	1,100.00	1,100.00	1,100.00
Other Revenue from Fed. Sources - Title I	4,279.00	4,279.00	4,279.00
Local Revenue Except Taxes:			
Pembroke School District	943.46	943.46	943.46
Bonds-Notes & Capital Res. Funds: Bond or Note Issues	425,000.00		
TOTAL REVENUES and CREDITS	\$441,702.67	\$ 10,327.67	\$ 10,374.56
DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES	336,480.36	287,605.36	287,558.47
TOTAL APPROPRIATIONS	\$778,183.03	\$297,933.03	\$297,933.03

PURPOSES OF APPROPRIATION	Recommended 1970-71	Total Amount Actually Voted 1970-71	Distribute All Except General Expense	
			Elementary School	High School
Administration				
Salaries	\$ 1,090.00	\$ 1,090.00	\$ 1,090.00	\$
Contracted Services	435.00	435.00	435.00	
Other Expenses	240.00	240.00	240.00	
Instruction				
Salaries	118,290.00	118,290.00	118,290.00	
Textbooks	3,900.00	3,900.00	3,900.00	
Library & Audiovisual Materials	1,472.00	1,472.00	1,472.00	
Teaching Supplies	3,065.00	3,065.00	3,065.00	
Contracted Services	450.00	450.00	450.00	
Other Expenses	1,240.00	1,240.00	1,240.00	
Attendance Services	75.00	75.00	75.00	
Health Services	4,925.00	4,925.00	4,925.00	
Pupil Transportation	4,170.00	4,170.00	4,170.00	
Operation of Plant				
Salaries	8,000.00	8,000.00	8,000.00	
Supplies	1,000.00	1,000.00	1,000.00	
Contracted Services	800.00	800.00	800.00	
Heat	2,800.00	2,800.00	2,800.00	
Utilities	2,905.00	2,905.00	2,905.00	
Maintenance of Plant	1,730.00	1,730.00	1,730.00	
Fixed Charges				
Employee Retirement & F.I.C.A.	6,228.03	6,228.03	6,228.03	
Insurance	2,565.00	2,565.00	2,565.00	
School Lunch & Spec. Milk Program	1,800.00	1,800.00	1,800.00	
Student-Body Activities	250.00	250.00	250.00	
Capital Outlay				
Buildings	425,000.00			
Equipment	4,162.00	4,162.00		
Debt Service				
Principal of Debt	29,250.00	8,000.00		
Interest on Debt	37,220.00	3,220.00		
Outgoing Transfer Accounts in State				
Tuition	82,400.00	82,400.00		82,400.00
Supervisory Union Expenses	4,942.00	4,942.00		4,942.00
Payments into Cap. Res. Funds	1,500.00	1,500.00		
Expenditures to Other than Public Schools	3,000.00	3,000.00		3,000.00
Summer School				
Deficit Appropriation	19,000.00	19,000.00		19,000.00
Title I	4,279.00	4,279.00		4,279.00
TOTAL APPROPRIATIONS	\$778,183.03	\$297,933.03	\$198,651.03	\$ 82,400.00

ALLENSTOWN SCHOOL DISTRICT

Fiscal Year July 1, 1969 to June 30, 1970

RECEIPTS

Cash on Hand July 1, 1969	\$ 2,195.10
Received from Town of Allenstown	175,992.47
Deficit Appropriation	19,000.00
State of New Hampshire: Physically Handicapped	99.17
Sweepstakes	1,505.21
Building Aid	2,400.00
Federal Sources: Title I	5,092.22
School Lunch Reimbursements	2,520.81
Check lost on previous year's--cancelled	.48
Received from Elementary School Tuition	21.60
Other Sources: Refund of Gas Tax	82.17
Reimbursement for telephone call	1.25
School Officers Filing Fees	13.00
School District of Pembroke for their share of Nurse salary	441.00
TOTAL RECEIPTS	\$209,364.48

ALLENSTOWN SCHOOL DISTRICT

Fiscal Year July 1, 1969 to June 30, 1970

EXPENDITURES

ADMINISTRATION

Salaries:

Arthur L. Girard, School Board Member	\$ 200.00
Romeo Descoteaux, School Board Member	200.00
Armand R. Dupont, School Board Member	200.00
Estelle E. Godbout, Treasurer	200.00
Armand A. Dugas, Moderator	40.00
Blanche L. Proulx, Clerk	40.00
	<u>\$ 880.00</u>

Contracted Services:

Emma Hall, bookkeeper	\$ 185.50
Estelle E. Godbout, Expenditure Report	30.00
Division of Muni. Accounting, Audit	149.87
David Laberge, enumerator	100.00
Ovila Connor, Supervisor of check lists	30.00
Ella Bellerose, Supervisor of Check lists	30.00
Ernest A. Raymond, Supervisor of check lists	10.00
Blanche L. Proulx, extra typing etc.	10.00
Henriette V. Girard, supervisor of check lists	20.00
	<u>\$ 565.37</u>

Other Expenses:

Supervisory Union #53, share of payroll system	\$ 183.91
N.H. School Boards Assoc., dues	90.00
Lugie Press, printing notices, ballots, etc.	56.47
E.C. Eastman Company, office supplies	6.70
Monitor Patriot, advertisement	11.25
Stamps: Treasurer	24.00
Postage for brochures on bldg.	42.00
Taft Business Machines, servicing	15.95
Village Restaurant, meals for election	18.50
Mrs. Girard, S. U. dinner	50.73
Woodbury & Woodbury, legal work	72.00
	<u>\$ 571.51</u>

INSTRUCTION

Salaries:

Teachers and substitutes	\$ 71,271.00
Special Fund for Aides, Title I	5,002.60
Secretary's Salary	804.00
	<u>\$ 77,077.60</u>

Textbooks:

The Economic Press	\$ 12.35
Harper Row Publishers	62.70
Jam Handy Corporation	59.40
Hurst Printing	10.85
D.C. Heath & Company	167.01
Ginn & Company	412.66
Allyn & Bacon	28.53
Scott, Foresman & Company	27.66
The MacMillan Company	240.45
The Macmillan Company - Title I	69.39
Charles E. Merrill Book Co.	287.75
Harcourt, Brace & Worlds	52.47
Benefic Press	85.41
Science Research Associates	103.39
Silver Burdett Co.	86.88
The Village Press	28.06
Addison-Wesley Company	29.34
Teaching Aids	9.75
Follett Educational Publications	37.10
Houghton Mifflin Company	16.47
International Book Company-Title I	279.00
Gibson's Book Store	2.15
	<u>\$ 2,108.77</u>

Library & Audiovisual Materials:

3M Manufacturing Company	\$ 33.50
National Wildlife Federation	12.00
Parker Publishing Company	33.72
McGraw-Hill Book Co.	61.62
Dr. Seuss Reading Program	32.20
World Book Encyclopedia	190.25
International Book Company	49.50
Plays, Inc.	16.31
Follett Educational Publishing	178.07
Rand, McNally Company	19.90
Educational Record Sales	292.50
Benefic Press	46.73
Budek Films & Slides	25.80
Perfection Form Co.	46.21
Royal Welsh Recording Tape	18.54
Educational Visual Aids	65.50
National Geographic Society	21.45
Radio Shack-Pine Haven Title I	26.25
Sports Illustrated, subscription	1.97
Life Magazine	1.97
Time Magazine	2.40
The Education Digest	5.00
Heame Brothers	112.50
Science Activities Magazine	5.00

Gibson's Book Store	3.80
The Instructor Magazine	7.00
National Education Digest	7.70
Arts & Activities	7.00
Xerox	7.66
	<u>\$ 1,332.05</u>

Teaching Supplies:

Harcourt, Brace & World	\$ 148.56
Collins Variety Store	218.75
Cambosco Scientific Equipment	225.14
Ginn & Company	636.84
J. L. Hammett Company	311.50
Creative Playthings, Inc.	71.50
Science Research Association	311.93
Scott, Foresman & Co.	85.41
Silver Burdett Company	353.92
Programs for Education	14.40
Children's Book Council	10.85
Holt, Rinehart & Winston	16.01
Charles E. Merrill Book Co.	192.70
Milton Bradley Company	30.34
Lyons & Carnahan	75.60
Cardigan Sports Store	80.10
American Education Publications	7.50
Continental Press Co.	7.31
Atlantic Advertising Co.	40.59
Addison-Wesley Company	285.43
C. H. Wells Company	14.87
Boston Music Company	5.93
D. C. Heath & Company	11.84
Rhythm Band, Inc.	14.10
Pioneer Office Equipment Company - Title I	47.50
Mainco School Supply Company	637.04
Scholastic Magazines	184.55
Xerox	251.00
	<u>\$ 4,291.21</u>

Teaching Supplies

Ginn & Company	\$ 68.38
Scott, Foresman & Company	4.68
Houghton-Mifflin Company	8.13
Silver Burdett Company	4.01
Holt, Rinehart & Winston	.44
Mainco School Supply Company	35.76
Century Publishing	181.97
Charles E. Merrill Book Co.	3.78
The Macmillan Company	9.54
C. H. Wells Co.	.60

Collins Variety Store	50.40
Wolverine Sports-Pine Haven, Title I	97.77
Xerox	44.00
Stansi Scientific Products - Title III NDEA	276.98
R. H. Stone Products - Title I	76.09
	<u>\$ 862.53</u>
Contracted Services:	
Rinehart, Inc., handwriting service	\$ 300.00
Carolyn Girard, tutoring disabled child	228.00
	<u>\$ 528.00</u>
Other Expenses:	
Prentice-Hall, Inc.	\$ 8.86
School Service, Inc.	17.00
Envelope Sales Co.	54.12
James E. Davidson	66.75
Pine Haven, printing	40.00
National Education Association	58.95
American Guidance Service, Inc.	1.22
R. P. Mills, petty cash	45.00
A. H. Rice Company	18.18
Columbia Sign Company	24.26
Harper, Row Publishers	28.43
The Drawing Board	18.75
Prentice-Hall Company	4.18
Allyn & Bacon	28.89
Programs for Education	9.95
Western Publishing Co.	4.80
Elementary School Principals Association	5.00
Check account overdraft	1.56
Croft Educational Sales	8.54
American Association of School Administrators	4.10
N. H. Music Education Association	5.00
Mrs. Scaringi, Hunter, Jowders, Mr. Mills, courses	300.00
Petty Cash	26.00
National Council of Teachers of English	10.00
Evans Printing, cumulative folders	55.00
Mainco School Supply Co.	27.04
Instructor Magazine	7.00
Percy Downes, engraving	1.60
C. H. Wells	2.35
Education Digest	5.00
J. L. Hammett Company	18.05
New York Times, education division	6.50
Typewriter Headquarters, ribbon for typewriter	5.00
J. L. Hammett Co., diplomas	35.09
New England Reading Association, dues	5.00
Tom-Ray Sales	4.10
University of Chicago Press	6.00

Letendre's Variety	1.50
American Knitwear	16.00
American Education Publications	3.00
Educational Service Bureau	11.14
Gibson's Book Store, spelling bee prizes	19.40
	<u>\$ 1,018.31</u>

ATTENDANCE SERVICE

John A. Letendre, truant officer	\$ 50.00
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HEALTH SERVICES

Salary of Nurse	\$ 2,019.24
Nurse Mileage	93.40
Edson C. Eastman Company, supplies	41.90
School Health Service	75.51
Gosselin Pharmacy	1.75
A. E. Halperin Company	4.65
State Dental Clinic	120.00
	<u>\$ 2,356.45</u>

PUPIL TRANSPORTATION

Salary of Bus Drivers	\$ 1,727.68
Repairs: Eddie's Service Station	7.50
Chroniak Citgo	66.25
Adams Glass Co.	25.80
Concord Frame & Alignment Center	84.10
Banks Chevrolet-Cadillac	1,250.94
Elizabeth Keniston, to drive bus	300.00
P & S Leasing Corp., rental of bus	454.60
Chroniak Citgo for gas, oil etc.	975.60
Car-Go Home & Auto Center	219.48
H. P. Stokes Insurance Agency	194.30
Michael Chroniak, driving bus	10.65
Ray Connors, cleaning bus	80.41
Ruth Cochran, driving bus to Boston	20.00
Michael J. Cady, driving bus to Boston	20.00
	<u>\$ 5,437.31</u>

OPERATION OF PLANT

Salaries of Janitors	\$ 5,790.38
Supplies: C. H. Wells Company, bulbs, fluo. tubes	166.01
Gary Cote, painting	20.00
Rochester Germicide, disinfectant	136.50
Chroniak Citgo, gas for mower	3.80
M.D. Stetson, waxes, cleaners, mops, etc.	1,165.63
H. A. Holt & Sons	9.44
W. E. Aubuchon & Company	62.66
Interstate Restaurant Equipment	85.20
Central Paper Products	10.95
Graf Brothers	4.35
Eddie's Service Station, gas for mower	1.35

Contracted Services: Greenlands	4.70
Alvah T. Longley, moving to Annex	122.60
Edward Duguay, removing garbage	152.50
Edward Duguay, plowing	177.50
Chadbourne & Lavoie, plowing	455.00
Heating: Agway Petroleum, fuel	677.01
Utilities: Pembroke Water Works, water bills	66.75)
	25.75)
New England Telephone	265.32
Public Service Co. of N.H.	1,304.40
	<u>\$ 10,707.80</u>

MAINTENANCE OF PLANT

Repairs:

Standard Electric Time, repair bells	\$ 62.00
Greenlands, mower	5.75
C. E. Wilber	19.08
Racette Radio & Television	41.20
Typewriter Headquarters	72.60
Maico Hearing, ear testing machine	74.00
A. H. Rice Co., projector, mikes	44.94
Maurice Charest, piano tuning	30.00
Alson Blaney, pinoo tuning	18.00
Eddie's Service Station	6.00
	<u>\$ 373.57</u>

Contracted Services:

Ray's Construction, carpenter work	\$ 1,286.53
Petit Plumbing, plumbing & heating	1,190.04
Road Runner Safety Lines	35.00
Adams Glass Company	97.25
Francis Levesque, install linoleum	76.50
Agway, clean furnace	82.28
Percy Downs, engraving	15.85
Standard Electric, service agreement	102.05
Demers plate Glass, repair doors	22.50
	<u>\$ 2,908.00</u>

Supplies:

C. H. Wells Company	\$ 6.70
Sanel Auto Parts	140.80
Suncook Lumber Company	40.50
	<u>\$ 188.00</u>

FIXED CHARGES

Retirement and F.I.C.A.:

N.H. Retirement System	\$ 4,345.24
State of N.H. -District Share	3,163.18
	<u>\$ 7,508.42</u>

Insurance:

H. P. Stokes Agency, bldg. etc.	\$ 476.00
Maurice D. Martel Agency, Bldg. etc.	151.00
Harry K. Rogers Ins.,	80.00
Blue Shield-Blue Cross	803.72
3 teachers Health Ins. Reimbursements	489.60
	<u>\$ 2,000.32</u>

Knights of Columbus, rent of hall

\$ 50.00

SCHOOL LUNCH & SPECIAL MILK PROGRAM

School District, appropriation	\$ 800.00
State of N.H., federal funds	2,520.81
	<u>\$ 3,320.81</u>

STUDENT BODY ACTIVITIES

Richard Hamilton for phys. ed.	\$ 250.00
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EQUIPMENT

Rhythm Band, Inc., musical equipment	\$ 218.50
Bill-A-Pak Company, storage boxes	50.70
M. D. Stetson, squeegee etc.	328.00
Beckley Cardy Co.	38.60
J. J. Moreau	25.96
St. Johnsbury Express, trans.	37.91
Mainco School Supp., desks	1,891.68
Suncook Lumber, bookcase	12.89
N.H. Audio-Visual, Pine Haven Title I	399.00
Radio Shack	34.90
William Diamond Off. Equip.	245.00
J. L. Hammett Company	335.65
Jackson Chair Company	339.30
N.H. Fence Company	45.30
	<u>\$ 4,003.39</u>
N.H. Fence Company	428.00

PRINCIPAL OF DEBT

The Suncook Bank, July 15, 1969	\$ 8,000.00
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INTEREST ON DEBT

The Suncook Bank, July 15, 1969	\$ 1,820.00
The Suncook Bank, January 15, 1970	1,680.00
	<u>\$ 11,500.00</u>

TUITION

Pembroke Academy	\$ 66,286.40
City of Manchester-Rose Proulx	610.84

Transportation:	
Maurice Emond	425.00
	<u>\$ 67,322.24</u>
Payment to Capital Reserve:	
Trustee of Trust Funds, for bus	\$ 1,000.00
Supervisory Union:	<u>\$ 3,574.91</u>
TOTAL EXPENDITURES	\$212,214.57

SUPERINTENDENT'S SALARY
1969-70

Allenstown	\$ 1,067.65
Candia	1,333.58
Deerfield	994.95
Hooksett	4,002.70
Pembroke	2,350.14
Raymond	2,361.28
Pembroke Academy	<u>989.70</u>
	\$13,100.00
State Share	<u>2,500.00</u>
	\$15,600.00

ASSISTANT SUPERINTENDENT'S SALARY
1969-70

Allenstown	\$ 839.45
Candia	1,048.54
Deerfield	782.28
Hooksett	3,147.17
Pembroke	1,847.82
Raymond	1,856.58
Pembroke Academy	<u>778.16</u>
	\$10,300.00
State Share	<u>2,700.00</u>
	\$13,000.00

Statistical Report

FOR THE SCHOOL YEAR ENDING JUNE 30, 1970

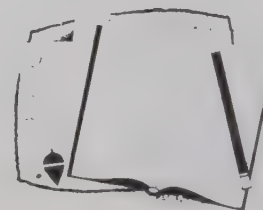
Half-days in Session	360
Total Enrollments	309
Average Daily Membership	270.2
Percent of Attendance	94.5
Average Daily Attendance of Pupils	
Transported by District	132.7

GRADUATION CLASS 1970

Robert Keniston, President
Sharon McNamara, Vice President
Mark Kneeland, Treasurer
Darlene Gagne, Corresponding Secretary
Cathy Carr, Recording Secretary
Merle Reslock, Historian

James Auprey
David Bean
Sandra Cote
Louise Fanny
Carol Girard
Denis Hamel
Cheryl Ann Lilly
Arthur Marcoux, Jr.

Margaret McNeil
Kenneth Pearl
Wayne Plourde
Raymond Rondeau
Jeffrey Rogers
Loren Smith
Debbie Stevens
Patricia Warner



ALLENSTOWN SCHOOL NURSE REPORT

Vision Tests	575	First Aid	73
Hearing Tests	571	Home Visits	104
Inspections	892	Heaf	130
Heights	570	Polio B.	15
Weights	570	Dt. Booster	14
		Rubella Vac.	191
		Measle Vac.	1

Communicable Diseases:

Mumps	18
Pediculosis	36
Impetigo	3
Scarlet Fever	1
Mononucleosis	3

Defects	No. of cases	No. treated
Vision	42	32
Hearing	8	1
Scalp	36	36
Speech	3	2
Teeth	147	55

Clinics and Referrals:

Manchester Rehabilitation Center - Speech Evaluation & Therapy	2
Orthopedic Clinic	1
Cardiac Clinic	2
Dental Matching Fund	13
Child Guidance Clinic	1
Sight Conservation	3
Laconia State School Evaluation	1

Pre-school Registration, Parochial & Public Schools - 66

Dental Education Program was presented by Miss Van Hoesen of the State Public Health Dept. grades 1-6.

Medical Self Help Program to 8th grade pupils.

During the year several films were shown, covering a wide variety of topics ranging from Health and Safety to Personal Hygiene.

Jeanne B. Descoteaux, R.N.
Allenstown School-nurse

TEACHERS AND OTHER EMPLOYEES OF ALLENSTOWN ELEMENTARY SCHOOL

1969-70

Mr. Ronald P. Mills, Principal	Science	Grades 6-7-8
Mr. Richard A. Hamilton, Jr.	Math	Grades 6-7-8
Mrs. Barbara E. Jowders, Asst. Principal	English	Grades 6-7-8
Mr. Robert Hartwell		Grade 5
Mrs. Dorothea W. Scaringi		Grade 4
Mrs. Barbara T. Hunter		Grade 3-ANNEX
Mrs. Alna F. Stevens		Grade 2
Miss Ruth Toli		Grade 1
Mrs. Janice F. Kenney		Grade 1
Mrs. Virginia S. Garlow	Music	Grades 1-8
Mrs. Jeanne B. Descoteaux	Nurse	Grades 1-8

TEACHER AIDES

Mrs. Mary Reslock	Grade 3 - ANNEX
Mrs. Linda Hartford	Grade 2
Mrs. Mary (Vickie) Kneeland	Title I
Mr. Robert L. Thomas	Title I - PINE HAVEN

SECRETARY

Mrs. Estelle E. Godbout

CUSTODIANS

Harvey Letendre - ANNEX John A. Letendre

BUS DRIVERS

Raymond P. Connor Carleton Gillis

LUNCH PROGRAM MANAGER

Mrs. Simone Girard Mrs. Irene Letendre, Aide

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Having been your Superintendent for a very short time I am unable to report on past accomplishments but will offer some observations on what appear to be most pressing problems and suggest some alternative solutions.

Housing is the most urgent problem in most Districts. We should closely examine new methods of construction, such as pre-fabricated and pre-engineered buildings, concrete slab buildings and portable classrooms and compare them with the more traditionally constructed schools.

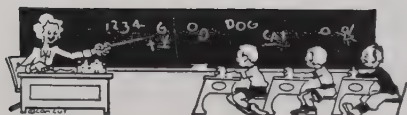
Curriculum revision must be constant. Our schools must place more emphasis on those pupils who complete their formal education in the public schools. Study and evaluation can show which courses are relevant to the 1970's and which should be scrapped or changed.

The structure of the school must be scrutinized as to its effectiveness in each area. Campus type schools, open concept schools, team teaching, mini-courses of short duration, humanities approach and other innovations can bring education alive to the disinterested child.

By 1973, State minimum standards must be met by all schools in the State. They are too long to reproduce here, however, several copies are available at the Superintendent's office for loan.

The School Department appreciates your fine support of the schools.

Richard A. Belcher
SUPERINTENDENT



ALLENSTOWN SCHOOL DISTRICT

1970

BUILDING COMMITTEE

Gerard H. Lavoie, 12 South Main Street	Tel. No. 485-9976
Mrs. Alfred M. Reslock, 64 Main Street	Tel. No. 485-3532
Mrs. Richard McNamara, South Main Street	Tel. No. 485-9204
Robert Fournier, Webster Street	Tel. No. -----
Roy A. Ferguson, Jr., 40 School Street - Chairman	Tel. No. 485-4410
Romeo G. Descoteaux, 8 Court Street - School Board	Tel. No. 485-9726
Arthur L. Girard, 62 Turnpike Street - School Board	Tel. No. 485-3304
Armand R. Dupont, 17 Cross Street - School Board	Tel. No. 485-3457
Ronald P. Mills, Loudon Road, Concord, N.H.	Principal

RECOMMENDATION OF BUILDING COMMITTEE

The Building Committee and School Board recommend that an article be inserted in next year's, 1972-73, Warrant for approximately \$20,000 (Twenty-Thousand Dollars) for the purchase of a tract of land for a future school.

IN SINCERE APPRECIATION

The School Board, Principal and Students wish to express their sincere appreciation to Mrs. Jack Warner for giving her time and working with the girls in a fine Home Economics Program during the school year 1970-71. Much time and effort on her part was involved in this project at no additional cost to the District.



October 9, 1970

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board
Allentown School District
Allentown, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Allentown School District for the fiscal year ended June 30, 1970, which was done by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer and the School Lunch Account.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A-1)

Comparative balance sheets as of June 30, 1969 and June 30, 1970, are presented in Exhibit A-1. As indicated therein, the Net Debt of the District decreased by \$4,256.75 from \$102,609.61 to \$98,352.86 during the fiscal year ended June 30, 1970.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein.

These were as follows:

Decrease in Net Debt:

Bonds Paid During Fiscal Year	\$8,000.00
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Increases in Net Debt:

Net Budget Deficit	\$2,352.86	
Surplus Used to Reduce School Tax	<u>1,390.39</u>	<u>3,743.25</u>
Net Decrease in Net Debt		<u>\$4,256.75</u>

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1970 are contained in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net overdraft of appropriations of \$2,199.60, plus a revenue deficit of \$153.26, resulted in a net budget deficit of \$2,352.86.

TREASURER

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1970, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of June 30, 1970, is indicated in Exhibit B-2.

School Lunch Fund: (Exhibit C)

A statement of the school lunch program account is presented in Exhibit C.

School Tax Account: (Exhibit D)

Exhibit D presents a statement of the school district tax account with the Town of Allentown. As indicated therein, at June 30, 1970, the School District had received from the Town the total of the 1969-70 school tax in the amount of \$179,837.47, less a prepayment of \$3,845.00 received in the fiscal year 1968-69. In addition, the School District received from the Town a prepayment of \$19,000.00 on account of the 1970-71 school tax. This sum represented a deficit appropriation for 1969-70 of like amount.

Bonded Indebtedness: (Exhibit E)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1970, showing annual debt service requirements is contained in Exhibit E.

GENERAL COMMENTS

Current Surplus or (Deficit):

The current financial condition of the District changed from a current surplus (excess of total assets over current liabilities) of \$1,390.39, to a current deficit (excess of current liabilities over total assets) of \$2,352.86 during the fiscal year ended June 30, 1970 as shown herewith:

	<u>June 30, 1969</u>	<u>June 30, 1970</u>
<u>Total Assets</u>	\$ 4,088.72	\$ 2,787.37
<u>Current Liabilities</u>	<u>2,698.33</u>	<u>5,140.23</u>
<u>Current Surplus (Deficit)</u>	<u>\$ 1,390.39</u>	<u>(\$ 2,352.86)</u>

Overdrafts of Appropriations and Application of Municipal Budget Law:

As indicated by the Budget Summary (Exhibit A-4), there was a net overdraft of 1969-70 appropriations amounting to \$2,199.60 computed as follows:

<u>Overdrafts of Appropriations</u>	\$26,733.35
<u>Unexpended Balances of Appropriations</u>	<u>24,533.75</u>
<u>Net Overdraft of Appropriations</u>	<u>\$ 2,199.60</u>

In accordance with the provisions of the Municipal Budget Law (R.S.A. 32:10-a) which has been adopted by the Town of Allentown, if an emergency occurs during the year and necessitates making an expenditure in excess of budgetary appropriations, the School Board, with the approval of the Town Budget Committee, is required to apply to the State Board of Education for a certificate authorizing such emergency spending.

The records do not indicate that this requirement was fulfilled.

Substantiation & Mathematical Verification of all Disbursements Required:

The following deficiencies in clerical and accounting procedures were noted by the auditors in the examination of vendors manifests and supporting documents:

- 1) Many payments were not supported by vendor invoices and/or other documents.

- 2) Mathematical check of extensions and totals on invoices was not made prior to making payment to vendors.
- 3) Paid bills were not marked paid; likewise, payment dates and check numbers were not indicated thereon.
- 4) In some cases, receipt of goods or services was not acknowledged by district employees or personnel.

Appropriate action should be taken to correct the above procedures to the end that duplicate payments will be detected and all disbursements will be made only after the receipt of goods or services is verified and vendors invoices are checked for accuracy.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the exhibits contained in the audit report is optional, at the discretion of the School Board.

We extend our thanks to the officials of the Allentown School District for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante,
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL: cc

October 9, 1970

ALLENSTOWN SCHOOL DISTRICT

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Allenstown School District for the fiscal year ended June 30, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the School District as of June 30, 1970, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante

Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL: cc

ALLENSTOWN SCHOOL DISTRICT

INDEX

EXHIBITS:

Financial Information:

- A-1 - Comparative Balance Sheets - As of June 30, 1969 and June 30, 1970
- A-2 - Analysis of Change in Financial Condition
- A-3 - Comparative Statement of Appropriations and Expenditures
- A-4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

- B-1 - Classified Statement of Receipts and Expenditures
- B-2 - Summary of Treasurer's Account and Proof of Balance
- B-3 - Cash With Fiscal Agent - Summary of Account and Proof of Balance

School Lunch Fund:

- C - Statement of School Lunch Program Account and Proof of Balance

School Tax:

- D - Statement of School Tax Account

Indebtedness:

- E - Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest

EXHIBIT A-1
ALLENSTOWN SCHOOL DISTRICT
Comparative Balance Sheets
As of June 30, 1969 and June 30, 1970

<u>Assets</u>	<u>June 30, 1969</u>	<u>June 30, 1970</u>
<u>Cash:</u>		
General Fund	\$2,195.10	\$24.87
School Lunch (Contra)	<u>251.35</u>	<u>3.37</u>
	\$ 2,446.45	\$ 28.24
Capital Reserve Fund (Contra)	<u>1,642.27</u>	<u>2,759.13</u>
Total Assets	\$ 4,088.72	\$ 2,787.37
Net Debt	<u>102,609.61</u>	<u>98,352.86</u>
Total Assets & Net Debt	<u>\$106,698.33</u>	<u>\$101,140.23</u>
<u>Liabilities</u>		
Accounts Payable	\$	\$ 658.90
E.S.E.A. - Title I - (Earmarked Funds)	804.71	1,718.83
School Lunch Fund (Contra)	251.35	3.37
Capital Reserve Fund (Contra)	1,642.27	2,759.13
Bonds Outstanding	<u>104,000.00</u>	<u>96,000.00</u>
Total Liabilities	<u>\$106,698.33</u>	<u>\$101,140.23</u>

EXHIBIT A-2
ALLENSTOWN SCHOOL DISTRICT
Analysis of Change in Financial Condition
Fiscal Year Ended June 30, 1970

Net Debt - June 30, 1969	\$102,609.61	
Net Debt - June 30, 1970	<u>98,352.86</u>	
Decrease in Net Debt		<u>\$4,256.75</u>
<u>Analysis of Change</u>		
<u>Decrease in Net Debt:</u>		
Bonds Paid During Fiscal Year	\$ 8,000.00	
<u>Increases in Net Debt:</u>		
Net Budget Deficit	\$2,352.86	
Surplus Used to Reduce School Tax	<u>1,390.39</u>	
		<u>3,743.25</u>
Net Decrease		<u>\$4,256.75</u>

EXHIBIT A-3
ALLENSTOWN SCHOOL DISTRICT
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended June 30, 1970

	Appropriations Forwarded From 1968-69	Appropriations 1969-70	Receipts and Reimbursements	Total Amount Available	Expenditures 1969-70	Balances		Appropriations Forwarded To 1970-71
						Unexpended	Overdrafts	
<u>Administration:</u>								
Salaries	\$	\$ 820.00	\$	\$ 820.00	\$ 880.00	\$	\$ 60.00	\$
Contracted Services		350.00		350.00	570.37		220.37	
Other Expenses		225.00		225.00	571.51		346.51	
<u>Instruction:</u>								
Salaries		66,247.00		66,247.00	74,703.30		8,456.30	
Textbooks		1,200.00		1,200.00	1,776.99		656.51	79.52
Library and Audiovisual Materials		860.00		860.00	1,305.80		445.80	
Teaching Supplies		1,765.00		1,765.00	4,932.38		3,236.69	69.31
Contracted Services		890.00		890.00	528.00	362.00		
Other Expenses		565.00		565.00	1,010.37		458.71	13.34
<u>Attendance Services</u>		50.00		50.00	50.00			
<u>Health Services</u>		2,250.00		2,250.00	2,437.21		187.21	
<u>Pupil Transportation</u>		1,950.00	82.17	2,032.17	5,441.31		3,409.14	
<u>Operation of Plant:</u>								
Salaries		4,420.00		4,420.00	5,814.14		1,394.14	
Supplies		450.00		450.00	1,271.73		948.83	127.10
Contracted Services		350.00		350.00	907.60		557.60	
Heat		1,400.00		1,400.00	677.01	722.99		
Utilities		1,500.00	1.25	1,501.25	1,662.22		160.97	
<u>Maintenance of Plant</u>		1,060.00		1,060.00	3,494.27		2,434.27	
<u>Fixed Charges:</u>								
Employee Retirement & F.I.C.A.		3,824.49		3,824.49	4,370.87		546.38	
Insurance		1,829.08		1,829.08	1,956.08		127.00	
Rent					50.00		50.00	
<u>School Lunch & Special Milk Program</u>		800.00	2,520.81	3,320.81	3,320.81			
<u>Capital Outlay:</u>								
Sites					428.00		428.00	
Buildings		830.00		830.00		830.00		
Equipment		1,806.40		1,806.40	3,604.39		2,167.62	369.63
<u>Debt Service:</u>								
Principal of Debt		8,000.00		8,000.00	8,000.00			
Interest on Debt		3,500.00		3,500.00	3,500.00			
<u>Outgoing Transfer Accounts In-State:</u>								
Supervisory Union Expenses		70,070.00		70,070.00	66,897.24	3,172.76		
Payments into Capital Reserve Funds		3,558.61		3,558.61	3,574.91		16.30	
		1,000.00		1,000.00	1,000.00			
<u>Expenditures To Other Than Public Schools</u>					425.00		425.00	
<u>E.S.E.A. - Title I</u>	804.71	446.00	5,092.22	6,342.93	4,178.10	446.00		1,718.83
	\$ 804.71	\$182,016.58	\$ 7,696.45	\$190,517.74	\$209,339.61	\$ 5,533.75	\$26,733.35	\$2,377.73
<u>Deficit Appropriation (1)</u>		19,000.00		19,000.00		19,000.00		
	\$ 804.71	\$201,016.58	\$ 7,696.45	\$209,517.74	\$209,339.61	\$24,533.75	\$26,733.35	\$2,377.73

(1) Voted at the 1970 Annual School District Meeting.

EXHIBIT A - 4
TOWN OF ALLENSTOWN
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1970

	-----Revenues-----		
	Estimated	Actual	Excess
<u>Taxes:</u>			
<u>Current Year:</u>			
Property Taxes	\$374,101.06	\$372,716.06	\$
Poll Taxes	2,318.00	2,364.00	46.00
National Bank Stock Taxes	150.00		
Yield Taxes	315.00	315.22	.22
<u>Prior Years:</u>			
Poll Taxes		48.00	48.00
Interest On Taxes	700.00	2,291.29	1,521.29
<u>From State of New Hampshire:</u>			
Interest and Dividends Tax	3,004.00	3,004.49	.49
Railroad Tax	500.00	501.01	1.01
Savings Bank Tax	981.00	981.79	.79
6% Business Profits Tax	39,253.00	39,253.39	.39
Meals and Rooms Tax	10,904.00	11,121.14	217.14
Reimbursement - a/c State and Federal Lands	2,100.00	2,140.20(1)	40.20
Reimbursement - a/c Recreational Land		248.46	248.46
Head Tax Commissions	.)	150.75(1)	
	600.00)	488.25	39.00
<u>From Local Sources, Except Taxes:</u>			
Dog Licenses	500.00	567.40	67.40
Motor Vehicle Permit Fees	21,000.00	24,806.39	3,806.39
Business Licenses, Permits and Filing Fees	100.00	3,602.00	3,502.00
Fines and Forfeits - Municipal Court	1,000.00	1,000.00	
Rent of Town Property		80.00	80.00
Sale of Town Property		20.00	20.00
	<u>\$457,526.06</u>	<u>\$465,699.84</u>	<u>\$9,708.78</u>
(1) Accounts Receivable at December 31, 1970			<u>\$1,535.00</u>

<u>Budget Summary</u>	
Overdrafts of Appropriations	\$ 22,505.33
Unexpended Balance of Appropriations	
Net Overdrafts of Appropriations	6,028.91
	<u>\$16,476.42</u>
Actual Revenues	\$465,699.84
Estimated Revenues	<u>457,526.06</u>
Revenue Surplus	<u>8,173.78</u>
Net Budget Deficit	<u>\$8,302.64</u>

EXHIBIT B-1
ALLENSTOWN SCHOOL DISTRICT
Classified Statement of Receipts & Expenditures
Fiscal Year Ended June 30, 1970

<u>Receipts</u>			
<u>Local Taxation:</u>			
Current Appropriation	\$175,992.47		
Deficit Appropriation - Current Year	<u>19,000.00</u>		
		\$194,992.47	
<u>Federal Aid:</u>			
National School Lunch Program	\$ 2,520.81		
E.S.E.A. - Title I	<u>5,092.22</u>		
		7,613.03	
<u>State Aid:</u>			
Sweepstakes	\$ 1,505.21		
School Building Aid	2,400.00		
Physically Handicapped	<u>99.17</u>		
		4,004.38	
<u>Local Revenues, Except Taxes:</u>			
Pembroke School District - Salary of Nurse	\$ 441.00		
Tuition	21.60		
Filing Fees	13.00		
Old Check Cancelled	.48		
<u>Appropriation Credits:</u>			
Pupil Transportation			
(Gas Tax Refund)	\$82.17		
<u>Operation of Plant:</u>			
Utilities	<u>1.25</u>	<u>83.42</u>	
		559.50	
Total Receipts From All Sources		\$207,169.38	
Balance - July 1, 1969		<u>2,195.10</u>	
GRAND TOTAL		<u>\$209,364.48</u>	

<u>Expenditures</u>			
<u>Administration:</u>			
Salaries	\$ 880.00		
Contracted Services	570.37		
Other Expenses	<u>571.51</u>		
		\$ 2,021.88	
<u>Instruction:</u>			
Salaries	\$ 74,703.30		
Textbooks	1,776.99		
Library & Audiovisual Materials	1,305.80		
Teaching Supplies	4,932.38		
Contracted Services	528.00		
Other Expenses	<u>1,010.37</u>		
		84,256.84	
<u>Attendance Services</u>			
		50.00	
<u>Health Services</u>			
		2,437.21	
<u>Pupil Transportation</u>			
		5,441.31	
<u>Operation of Plant:</u>			
Salaries	\$ 5,814.14		
Supplies	1,271.73		
Contracted Services	907.60		
Heat	677.01		
Utilities	<u>1,662.22</u>		
		10,332.70	
<u>Maintenance of Plant</u>			
		3,494.27	
<u>Fixed Charges:</u>			
Employee Retirement & F.I.C.A.	\$ 4,370.87		
Insurance	1,956.08		
Rent	<u>50.00</u>		
		6,376.95	
<u>School Lunch & Special Milk Program</u>			
		3,320.81	
<u>Capital Outlay:</u>			
Sites	\$ 428.00		
Equipment	<u>3,604.39</u>		
		4,032.39	
<u>Debt Service:</u>			
Principal of Debt	\$ 8,000.00		
Interest on Debt	<u>3,500.00</u>		
		11,500.00	

Outgoing Transfer Accounts In-State:

Tuition	\$ 66,897.24	
Supervisory Union Expenses	3,574.91	
Payments into Capital Reserve Funds	<u>1,000.00</u>	
		71,472.15

Expenditures To Other Than Public Schools 425.00

E.S.E.A. - Title I 4,178.10

Total Expenditures For All Purposes \$209,339.61

Balance - June 30, 1970 24.87

GRAND TOTAL \$209,364.48

EXHIBIT B-3
ALLENSTOWN SCHOOL DISTRICT
Cash With Fiscal Agent
Summary of Account & Proof of Balance
Fiscal Year Ended June 30, 1970

Balance in Custody of Fiscal Agent - July 1, 1969 \$ - 0 -

Deposits With Fiscal Agent During Year:

a/c Maturing Bonds & Coupons 11,500.00

\$11,500.00

Payments By Fiscal Agents During Year:

Matured Bonds & Coupons Paid 11,500.00

Balance in Custody of Fiscal Agent - June 30, 1970 \$ - 0 -

Proof of Balance

Balance in the Suncook Bank -
Per Statement June 12, 1970 \$ - 0 -

EXHIBIT B-2
ALLENSTOWN SCHOOL DISTRICT
Summary of Treasurer's Account & Proof of Balance
Fiscal Year Ended June 30, 1970

Balance - July 1, 1969 \$ 2,195.10

Receipts During Year 207,169.38
\$209,364.48

Expenditures During Year 209,339.61

Balance - June 30, 1970 \$24.87

Proof of Balance

Balance in the Suncook Bank -
Per Statement June 30, 1970 \$ 11,045.35

Add: Deposits of:

July 17, 1970 \$ 1,016.35
July 24, 1970 184.83

1,201.18

\$ 12,246.53

Less: Outstanding Checks 12,221.66

Reconciled Balance - June 30, 1970 \$24.87

EXHIBIT C
 ALLENSTOWN SCHOOL DISTRICT
 Statement of School Lunch Program Account & Proof of Balance
 Fiscal Year Ended June 30, 1970

Balance - July 1, 1969 \$ 251.35

Receipts:

Lunch Sales:

Children	\$8,068.23
Adults	419.80
Reimbursement	1,971.08
District Appropriation	800.00

11,259.11

\$11,510.46

Expenditures:

Food, Including Milk	\$7,292.70
Labor	3,893.00
Equipment	235.48
Services & Supplies	85.91

11,507.09

Balance - June 30, 1970 \$3.37

Proof of Balance

Balance in the Suncook Bank -	
Per Statement June 24, 1970	\$3.37

EXHIBIT D
ALLENSTOWN SCHOOL DISTRICT
Statement of School Tax Account
Fiscal Year Ended June 30, 1970

1969-70 School Tax	\$179,837.47	
Less: Prepayment of 1969-70 School Tax Received In Fiscal Year 1968-69, a/c Deficit Appropriation for 1968-69	3,845.00	\$175,992.47

Received From Town of Allenstown During Year:

July 11, 1969	\$ 10,000.00
August 8, 1969	2,000.00
September 15, 1969	5,000.00
September 22, 1969	30,000.00
October 23, 1969	3,800.00
November 10, 1969	4,000.00
November 24, 1969	5,000.00
December 5, 1969	5,000.00
December 19, 1969	25,118.73
February 24, 1970	3,300.00
March 6, 1970	2,500.00
March 18, 1970	40,000.00
April 30, 1970	7,000.00
May 8, 1970	3,000.00
May 22, 1970	5,000.00
June 5, 1970	3,000.00
June 12, 1970	41,273.74
	\$194,992.47

Less: Prepayment of 1970-71 School Tax - a/c Deficit Appropriation for 1969-70	19,000.00	\$175,992.47

EXHIBIT E
ALLENSTOWN SCHOOL DISTRICT
Statement of Bonded Indebtedness, Showing Annual
Maturities of Principal and Interest
As of June 30, 1970

	School Bonds	
	3.50%	
Amount of Original Issue		\$160,000.00
Date of Issue		July 15, 1961
Principal Payable Date		July 15
Interest Payable Dates		January 15 & July 15
Payable At		New England Merchants National Bank of Boston
<u>Maturities - Fiscal Year Ending:</u>	<u>Principal</u>	<u>Interest</u>
June 30, 1971	\$ 8,000.00	\$ 3,220.00
June 30, 1972	8,000.00	2,940.00
June 30, 1973	8,000.00	2,660.00
June 30, 1974	8,000.00	2,380.00
June 30, 1975	8,000.00	2,100.00
June 30, 1976	8,000.00	1,820.00
June 30, 1977	8,000.00	1,540.00
June 30, 1978	8,000.00	1,260.00
June 30, 1979	8,000.00	980.00
June 30, 1980	8,000.00	700.00
June 30, 1981	8,000.00	420.00
June 30, 1982	8,000.00	140.00
	\$96,000.00	\$20,160.00

BIRTHS REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
1970								
Jan. 3	Manchester	William R. Duquette	M	Ronald A. Duquette	Diane M. Stapleton	Allenstown	Mass.	N. H.
Jan. 4	Nashua	Jennifer L. R. Parent	F	Gerard R. Parent	Margaret A. Leary	Allenstown	Mass.	N. H.
Jan. 13	Manchester	David A. Greenwood Jr.	M	David A. Greenwood	Karen L. Weeks	Allenstown	N. H.	Mass.
Feb. 2	Manchester	Ronald E. Lacey III	M	James K. Lacey	Pauline F. Lacroix	Allenstown	Unknown	N. H.
Feb. 14	Manchester	Glenn B. Turgeon	M	Glenn B. Turgeon	Kathleen A. Kelly	Allenstown	Conn.	N. H.
Feb. 15	Concord	Jacob J. Laramée	M	Wilfrid J. Laramée	Charlotte K. Howard	Allenstown	Mass.	Mass.
Feb. 19	Manchester	Leonard E. Guest Jr.	M	Leonard E. Guest	Arlene M. Mitchell	Allenstown	N. H.	N. H.
Feb. 23	Manchester	Dawn M. Turmelle	F	David L. Turmelle	Elizabeth J. Pippin	Allenstown	Mass.	N. H.
Feb. 25	Concord	Amy L. Fleury	F	Richard R. Fleury	Mary F. Huggins	Allenstown	N. H.	N. H.
Feb. 27	Manchester	James M. Goodnow	M	James A. Goodnow	Lenor E. Hooper	Allenstown	N. H.	Mass.
Feb. 27	Concord	Janice A. Martineau	F	Laurent W. Martineau	Diane J. Leach	Allenstown	N. H.	N. H.
Mar. 7	Concord	Terri L. Williams	F	Robert A. Williams	Cynthia A. Chamberlin	Allenstown	N. H.	N. H.
Mar. 11	Manchester	Donald M. Berube Jr.	M	Donald M. Berube Sr.	Gaetan N. Boutin	Allenstown	Canada	N. H.
Mar. 11	Manchester	Andrew M. Lesmerises	M	Armand A. Lesmerises	Victoria E. Mills	Allenstown	Maine	N. H.
Mar. 26	Manchester	Gregory R. Rully	M	Robert A. Rully	Donna L. Vendito	Allenstown	Conn.	Conn.
Mar. 27	Concord	Marcia L. Bilodeau	F	Anthony A. Bilodeau	Barbara J. Nelson	Allenstown	Conn.	Canada
Apr. 1	Manchester	M. Jocelyne C. Lachance	F	Yvon Laurent Lachance	Claudette C. Giroux	Allenstown	Canada	Canada
Apr. 4	Manchester	Laurianne L. Demers	F	Ronald R. J. Demers	Lorraine L. Cormier	Allenstown	N. H.	N. H.
Apr. 9	Manchester	----- Drenn	M	Joseph H. Drenn	Mary A. Kunc	Allenstown	Penn.	Penn.
Apr. 14	Concord	Nelson N. Stearns	M	Nelson W. Stearns	Shirley B. Pease	Allenstown	N. H.	N. H.
May 20	Manchester	Deena M. Dusseault	F	Rene P. Dusseault	Carol A. Patterson	Allenstown	N. H.	N. H.
May 25	Concord	Michelle A. Belanger	F	Walter S. Belanger	Luella R. Fleming	Allenstown	N. H.	N. H.
June 9	Concord	Eric J. Krochmal	M	Gary J. Krochmal	Diane Y. Duclos	Allenstown	N. H.	N. H.
June 9	Manchester	Michael J. Morin	M	Robert J. M. Morin	Ginette L. Heneault	Allenstown	Canada	Canada
June 14	Manchester	Scot A. Frechette	M	Leon C. Frechette	Carol M. Dietlien	Allenstown	N. H.	N. H.
June 16	Manchester	Corrine A. Papciak	F	Robert A. Papciak	Sandra M. Souza	Allenstown	N. H.	N. H.
July 1	Concord	Scott A. Nadeau	M	Paul R. Nadeau	Jacqueline E. Neveu	Allenstown	N. H.	N. H.
July 4	Concord	William J. Currier	M	David A. Currier	Donna R. Gero	Allenstown	N. H.	N. H.
July 6	Concord	Amy L. Juranty	F	Edward P. Juranty	Nancy E. Ambrose	Allenstown	N. H.	N. H.
July 11	Manchester	Lianne M. Vallieres	F	Adrien J. Vallieres	Patricia J. Vallieres	Allenstown	N. H.	N. H.
July 17	Manchester	James J. Giroux	M	Maurice L. Giroux	Jean M. Forcier	Allenstown	N. H.	N. H.
Aug. 4	Manchester	James R. Bean	M	Richard C. Bean	Noreen Halen	Allenstown	N. H.	N. H.
Aug. 17	Concord	Ingrid F. Johnson	F	Lynn G. Johnson	Jenny L. Loesel	Allenstown	Penn.	Penn.
Aug. 26	Manchester	Bruce A. McComish	M	Bruce A. McComish	Gloria C. Beauchesne	Allenstown	N. H.	Mass.
Aug. 28	Manchester	Eric L. Descoteaux	M	Robert B. Descoteaux	Pauline Beauchesne	Allenstown	N. H.	N. H.
Aug. 31	Allenstown	Melissa A. Gould	F	John A. Gould	Ruth A. Alden	Allenstown	N. H.	Mass.
Sept. 10	Concord	Tina L. Bilodeau	F	Walter E. Bilodeau	Christina P. Vancatel	Allenstown	N. H.	Mass.
Sept. 17	Concord	Paula M. Duguay	F	Robert P. Duguay	Sandra L. Luoma	Allenstown	N. H.	N. H.
Sept. 17	Nashua	Brady G. Serafin	M	Gene T. Serafin	Patricia A. Suiter	Allenstown	Iowa	Conn.
Sept. 21	Concord	Peter R. Girard	M	Ronald E. Girard	Patricia G. Fleury	Allenstown	N. H.	N. H.
Sept. 22	Manchester	David C. Lindh Jr.	M	David C. Lindh	Louise R. Lauze	Allenstown	N. H.	N. H.
Sept. 30	Manchester	Judith H. O'Brien	F	John B. O'Brien	Beverly G. MacDonald	Allenstown	Canada	Canada
Oct. 9	Concord	Christopher W. Tullis	M	David F. Tullis	Letitia T. Corriero	Allenstown	N. Y.	Mass.
Oct. 10	Concord	Baby Girl Rose	F	Michael J. Rose	Anne J. Tribull	Allenstown	Germany	N. Y.
Oct. 16	Concord	Leonard D. Mandigo Jr.	M	Leonard D. Mandigo Sr.	Judith S. Corson	Allenstown	N. H.	N. H.
Oct. 27	Manchester	Anne B. Cartier	F	Gerard B. Cartier	Evelyn D. Farland	Allenstown	N. H.	Unknown
Nov. 8	Concord	Carrie A. MacMillan	F	Gordon R. MacMillan	Jeannine G. Girard	Allenstown	N. H.	N. H.
Nov. 9	Concord	Melissa L. Raymond	F	Richard N. Raymond	Gail I. Gagnon	Allenstown	N. H.	N. H.
Nov. 10	Manchester	Daniel E. Boisvert	M	Lucien Boisvert Jr.	Lillian E. Bergevin	Allenstown	N. H.	Maine
Nov. 15	Concord	Mark A. Labbe	M	Paul A. Labbe	Louise L. Girard	Allenstown	N. H.	N. H.
Nov. 19	Manchester	Susan M. Weldon	F	James F. Weldon	Tressie L. May	Allenstown	Miss.	Mexico
Nov. 23	Manchester	Derek K. Berthiaume	M	Richard R. Berthiaume	Patricia A. St. Germain	Allenstown	Mass.	N. H.
Dec. 4	Concord	Patrick C. Dumont	M	Leo M. Dumont	Barbara A. Blodgett	Allenstown	N. H.	N. H.
Dec. 28	Concord	Donald R. Bennett Jr.	M	Donald R. Bennett Jr.	Cynthia Looma	Allenstown	N. H.	Vt.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom
1970								
Jan. 31	Concord	Joseph A. Audrey	Allenstown	6-4-49	N. H.	Albert Audrey	N. H.	Rev. Richard A. Smith
		Andrea E. Brannock	Concord	9-15-50	N. H.	Constance Spaulding	N. H.	Roman Catholic Priest
						Kenneth Brannock	Vt.	
Jan. 31	Concord	Gerard A. Dauteuil	Allenstown	2-1-48	N. H.	Yvonne Maher	N. H.	Rev. Norman Limoges
		Brenda J. Lasonde	Pembroke	11-4-48	N. H.	Edward Dauteuil	N. H.	Roman Catholic Priest
						Gloria Emond	N. H.	
Feb. 7	Allenstown	Donald Beaudoin	Pembroke	3-18-43	N. H.	Richard R. Lasonde	N. H.	
		Brenda M. Boulet	Allenstown	12-2-49	N. Carolina	Margaret Pelillo	Vt.	Rev. Roger Croteau
						Aime Beaudoin		Roman Catholic Priest
Feb. 7	Allenstown	Marc Dufresne	Allenstown	4-15-49	Me.	Laura Gauthier	N. H.	
		Helen J. Gelinas	Allenstown	8-23-49	N. H.	Ernest Boulet	N. Carolina	Rev. Roger Croteau
						Miriam Hardee	Me.	Roman Catholic Priest
Feb. 20	Hooksett	Russell P. Farley	Manchester	2-13-49	N. H.	Rosario J. Dufresne	Me.	
		Dorothy Auger	Allenstown	4-19-49	N. H.	Prudence Palargis	N. H.	Rev. P. Edgar Thompson
						William Gelinas	N. H.	Minister
						Jeannette Gagnon	N. H.	
Mar. 14	Manchester	Neil E. Gove	Suncook	4-14-40	N. H.	Roger T. Farley	N. H.	
		Doris M. Newell	Manchester	2-24-41	N. H.	G. Marie Johnson	N. H.	
						Raoul Courtemanche	N. H.	
Apr. 18	Allenstown	Robert E. Kelsea	Pembroke	5-7-49	Me.	Florence Dion	N. H.	
		Judith A. Duford	Allenstown	11-11-48	N. H.	Earl Gove	N. H.	Paul Clement
						Debra Bowie	N. H.	Justice of the Peace
May 2	Allenstown	Paul J. Valliere	Concord	2-4-44	Canada	Wilfrid Longmaid	N. H.	
		Marguerite Fanny	Allenstown	5-12-48	N. H.	Eleanor Bolser	N. H.	Rev. Roger Croteau
						Edgar H. Kelsea	Me.	Roman Catholic Priest
May 16	Pembroke	William J. Dee	Allenstown	3-29-08	Mass.	Elizabeth Nelson	N. H.	
		Mary J. Avery	Londonderry	11-19-07	Mass.	Roland S. Duford	N. H.	
						Pearl Richard	N. H.	
May 22	Allenstown	Roland Cantara	Allenstown	11-25-46	N. H.	Paul S. Valliere Sr.	N. H.	Rev. Roger Croteau
		Suzanne L. Plante	Pembroke	7-16-50	N. H.	Claire Gaudreau	Canada	Roman Catholic Priest
						Alcide Fanny	N. H.	
May 23	Allenstown	Paul E. Vezina	Pembroke	9-22-47	N. H.	Doris Henley	N. H.	
		Pamela G. Fleury	Allenstown	2-26-49	N. H.	Patrick J. Dee	Mass.	Shirley Skerry
						Margaret Dennis	Mass.	Justice of the Peace
June 6	Allenstown	Maurice A. Bellerose	Allenstown	1-23-50	N. H.	Charles Ettridge	Mass.	
		Claudette Noel	Allenstown	12-16-51	N. H.	Julia Connor	Mass.	
						Ovila Cantara	N. H.	Rev. Gerard F. Samson
June 26	Allenstown	James D. Smith	Barnstead	9-22-48	Fla.	Marie Ange Masse	N. H.	Roman Catholic Priest
		Sandra E. Hartford	Allenstown	12-15-50	N. H.	Antonio Plante	Maine	
						Cecile Riopel	Canada	
						Alfred Vezina	N. H.	Rev. Gerard F. Samson
						Rita Petrin	N. H.	Roman Catholic Priest
						George S. Fleury	N. H.	
						Christine Richard	N. H.	
						Albert A. Bellerose	N. H.	Rev. Roger Croteau
						Cecile Saucier	N. H.	Roman Catholic Priest
						Roland W. Noel	Canada	
						Lorraine Gauthier	N. H.	
						Donald Smith	----	Rev. Roger Croteau
						Josie Johnson	Fla.	Roman Catholic Priest
						Edgar C. Hartford	N. H.	
						Madeleine Raymond	N. H.	

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom
1970								
June 27	Allenstown	Richard J. Poitras	Allenstown	3-3-47	N. H.	Wilfrid Poitras	N. H.	Rev. Roger Croteau
		Priscilla Herbert	Allenstown	9-18-48	N. H.	Rose Allard	N. H.	Roman Catholic Priest
						Arthur G. Herbert	Vt.	
June 27	Allenstown	Jeffrey H. Taylor	Marblehead, Mass.	1-16-48	Mass.	Simonne Chevette	N. H.	Robert E. Gibb
		Dorothy Tripp	Marblehead, Mass.	3-21-47	Mass.	Hayden Taylor	Mass.	Clergyman
						Betsy Ross	N. Y.	
June 27	Concord	James A. Dunsmore	Allenstown	12-14-48	Canada	Robert M. Tripp	N. H.	
		Nancy Lee Walker	Concord	9-27-48	Maine	Edith Mason	Mass.	
						Malcomb Dunsmore	Canada	John W. McKelvey
						Elizabeth Sherman	Canada	Methodist Minister
July 1	Pembroke	Donald Bennett	Allenstown	10-14-35	N. H.	George Walker	Ohio	
		Cynthia L. Noel	Allenstown	1-38	Vt.	Marjorie Williams	Maine	
						Clinton Bennett	Vt.	Shirley S. Snow
July 4	Allenstown	Gerard Taschler	Allenstown	9-3-48	Wisconsin	Mabell Shallow	N. H.	Justice of the Peace
		Shirley Rumrill	Allenstown	11-19-50	Vt.	John Aloma	N. H.	
						Ethel Hood	Vt.	
July 4	Manchester	Robert M. Gamache	Manchester	12-7-48	N. H.	Louis Taschler	Ill.	Rev. David A. Stoddard
		Rose Proulx	Allenstown	6-25-52	N. H.	Geraldine Moore	Wis.	Roman Catholic Priest
						Stanley Rumrill	Vt.	
July 4	Allenstown	Joey P. Chouinard	Hooksett	1-14-49	N. H.	June Trayam	Mass.	
		Rita F. Descoteaux	Allenstown	1-8-52	N. H.	Jean Gamache	Canada	Rev. Philip J. Kenney
						Jeanne G. Beland	N. H.	Roman Catholic Priest
July 4	Allenstown	Joey P. Chouinard	Hooksett	1-14-49	N. H.	Oscar A. Proulx	N. H.	
		Rita F. Descoteaux	Allenstown	1-8-52	N. H.	Antoinette Galsomino	Mass.	
						Odilon J. Chouinard	Canada	Rev. Charles E. Crosby
July	Manchester	Ronald E. Harbour	Manchester	9-3-47	N. H.	Frances Martel	Canada	Roman Catholic Priest
		Lindsay L. Roberts	Allenstown	8-27-48	N. H.	Leo Descoteaux	N. H.	
						Fernande Giroux	N. H.	
July 18	Henniker	Hervy L. Hardy	Allenstown	3-5-32	N. H.	Ralph Harbour	N. H.	Rev. George A. Desjardin
		Lavona A. Miller	Contoocook	11-29-50	N. H.	Evelyn McDonald	Mass.	Roman Catholic Priest
						Richard Roberts	N. H.	
						Margaret Dickson	N. H.	
July 18	Allenstown	Donald P. Connor	Allenstown	6-30-47	N. H.	Adelard Hardy	Me.	Diamond A. Maxwell
		Marie E. Jacob	Pembroke	11-3-48	N. H.	Laura M. Levesseur	N. H.	Justice of the Peace
						Willard D. Miller	N. H.	
Aug. 1	Allenstown	Ronald R. Lavoie	Allenstown	4-6-50	N. H.	Marjorie Bartlett	N. H.	
		Gloria A. Richardson	Rochester	12-16-51	N. H.	Raymond Connor	N. H.	Rev. Roger Croteau
						Mabel Auger	N. H.	Roman Catholic Priest
Aug. 8	Allenstown	Jim W. Doyle	Pembroke	6-11-48	Texas	Louis E. Jacob	N. H.	
		Linda S. Risatti	Allenstown	6-16-47	N. H.	Alice Bennett	N. H.	
						Roger Lavoie	N. H.	Rev. Ernest Gagnon
Aug. 13	Manchester	John E. Noreen	Allenstown	2-24-47	N. H.	Gloria Bouffard	N. H.	Roman Catholic Priest
		Sylvia F. Noreen	Allenstown	9-18-47	N. H.	Gordon Richardson	N. H.	
						Gabrielle Morin	N. H.	
						William Doyle	N. H.	Rev. Roger Croteau
						Louise Smith	N. H.	Roman Catholic Priest
						Rico H. Risatti	Mass.	
						Kxiah A. Whittemore	N. H.	
						Winston Noreen	Mass.	Robert L. Badolati
						Mary Tetreau	N. H.	Justice of the Peace
						Roland Lemieux	N. H.	
						Irene Terriault	Maine	

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom
Aug. 15	Keene	Bernard E. Duhaime	Allenstown	10-6-49	N. H.	Percy J. Duhaime	N. H.	Rev. Denis F. Horan Roman Catholic Priest
		Judith L. Alther	Keene	1-22-49	N. J.	Juliette R. Rainville	N. H.	
Aug. 22	Allenstown	Bruce W. Kimball	Pembroke	7-18-49	N. H.	Everett N. Alther	N. J.	Rev. Roger Croteau Roman Catholic Priest
		Amy F. Viar	Allenstown	11-24-50	N. H.	Mary E. Lyons	N. Y.	
Sept. 4	Allenstown	Richard H. Martel	Allenstown	6-26-51	N. H.	Russell A. Kimball	N. H.	Rev. Roger Croteau Roman Catholic Priest
		Deborah A. Avery	Allenstown	8-7-51	Conn.	Phylis Leblanc	N. H.	
Sept. 19	Allenstown	Robert F. Fleury	Conn.	9-24-42	N. H.	Aubrey Viar	Vir.	Rev. Roger Croteau Roman Catholic Priest
		Gilliane D. Raynor	Conn.	8-24-49	Canada	Aurea Mulaire	N. H.	
Sept. 19	Pembroke	Randall A. Bennett	Allenstown	2-4-47	N. H.	Ernest Martel	N. H.	Shirley Snow Justice of the Peace
		Arline D. Gelinas	Allenstown	5-18-46	Scotland	Antoinette Brasley	N. H.	
Sept. 26	Allenstown	Kenneth R. Perron	Allenstown	9-25-50	N. H.	Richard Avery	Ill.	Rev. Roger Croteau Roman Catholic Priest
		Lorraine Richard	Allenstown	10-2-48	N. H.	Claire Duval	N. H.	
Oct. 3	Allenstown	Roy M. Nepveu	Bow	10-13-48	N. H.	George S. Fleury	N. H.	Rev. Roger Croteau Roman Catholic Priest
		Paula J. Viar	Allenstown	4-16-49	N. H.	Christine Richard	N. H.	
Oct. 24	Pembroke	Jean D. Bonenfant	Allenstown	8-29-38	N. H.	Harry Joyce	Ireland	Shirley Snow Justice of the Peace
		Noela J. Beaulieu	Pembroke	1-1-22	Canada	Amy Robinson	England	
Nov. 8	Allenstown	Charles A. O'Brien	Manchester	2-4-29	N. H.	Clinton Bennett	Vt.	Balfour Plotkin Justice of the Peace
		Janith L. Wescott	Allenstown	9-4-36	N. H.	Babel Shallow	N. H.	
Nov. 9	Hooksett	Leo J. Morin	Allenstown	8-10-12	N. H.	Edmond Clifford	Scotland	Rev. Ernest Bissonette Roman Catholic Priest
		Armancia L. Martel	Pembroke	9-24-24	N. H.	Violet McDonald	Scotland	
Nov. 27	Allenstown	George P. Russo Jr.	Boscawen	4-25-47	N. Y.	Roger Perron	N. H.	Rev. Roger Croteau Roman Catholic Priest
		Madeleine Vigneault	Allenstown	9-29-50	Mich.	Elizabeth Mason	N. H.	
Dec. 12	Hooksett	Carlton Gillis Jr.	Allenstown	2-25-52	Mass.	Bernard Richard	N. H.	Rev. Michael H. Carman Minister
		Viola R. Tozier	Hooksett	7-1-53	Ala.	Claire Descoteaux	N. H.	
Dec. 19	Allenstown	Richard W. Martell	Allenstown	9-3-50	N. H.	Maurice Nepveu	N. H.	Rev. Roger Croteau Roman Catholic Priest
		Joanne Demers	Allenstown	12-11-52	N. H.	Yolande St. Germain	N. H.	
						Aubrey Viar	Vir.	
						Aurea Mulaire	N. H.	
						Donat Bonenfant	N. H.	
						Oneda Daneault	N. H.	
						Joseph Gendron	Canada	
						Lunia Lefebvre	Canada	
						Charles O'Brien	Mass.	
						Lena Therieault	Canada	
						Earl Ford	N. H.	
						Margaret Hamel	N. H.	
						John Morin	Canada	
						Emelia Lefebvre	Canada	
						Armand H. Martel	N. H.	
						Odelia Dion	N. H.	
						George P. Russo, Sr.	N. Y.	
						Nina Buscaglia	N. Y.	
						Arthur Vigneault	N. H.	
						Germaine Descoteaux	R. I.	
						Carlton Gillis Sr.	Mass.	
						Marilyn Anderson	Mass.	
						William S. Tozier	Maine	
						Dagmar Koehne	Germany	
						William N. Martel	N. H.	
						Stella Melanson	N. H.	
						George Demers		
						Conny Plourde		

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DEATHS REGISTERED IN THE TOWN OF ALLENSTOWN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1970

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Male or Female	Color	Single, Married or Divorced	Occupation	Name of Father	Maiden Name of Mother
1969										
Jan. 1	Concord	Edna V. Cross	70	Mass.	F	W	M	Housewife	David Nicholson	Elizabeth Campbell
Jan. 10	Manchester	Romeo Gagne	60	N. H.	M	W	M	N. H. H. Dept.	Edmond Gagne	Leonada Martel
Jan. 17	Concord	George Laronde	66	N. H.	M	W	M	Laborer	George Laronde	Marie Levesque
Jan. 20	Manchester	Caroline F. Cansler	52	N. H.	F	W	M	Weaver	Frank Harrison	Genevieve Nutting
Jan. 22	Pembroke	Laura Beaudoin	61	N. H.	F	W	W	Millhand	Alfred Gauthier	Carnelie Emond
Jan. 30	Manchester	Coranna Racine	90	N. H.	F	W	W	Housewife	Jonathan Bellerose	Elizabeth Girard
Feb. 2	Manchester	Beatrice Courtemanche	70	Mass.	F	W	W	Housewife	Napoleon Thibodeau	-----
Feb. 4	Manchester	Adolphe Richard	73	Ontario, Can.	M	W	M	Cook Helper	Joseph Richard	Delima Blain
Feb. 19	Manchester	Leda Malo	75	Canada	F	W	W	Millhand	Francois Lamontagne	Adele Roy
Feb. 22	Manchester	Samuel Rousselle	69	Canada	M	W	S	Farmer	Louis Rousselle	Alvine Pelletier
Feb. 25	Manchester	Lionel Coll	64	N. H.	M	W	M	Millhand	Deneri Coll	Virginia Goulet
Mar. 9	Manchester	Alfred Perreault	53	N. H.	M	W	S	Cook	Louis Perreault	Lucinda Sweeney
Mar. 17	Allenstown	Wilfrid E. Ricard	70	N. H.	M	W	M	Millhand	Gedeon Ricard	Melina Plouffe
Mar. 26	Hanover	Armand Letendre	60	N. H.	M	W	M	-----	Napoleon Letendre	Eva Bourget
Mar. 30	Concord	Oscar R. Morin	60	N. H.	M	W	S	Retired	John Morin	Elmire Lefebvre
Apr. 8	Allenstown	Felix Vanderhaegan	88	Belgium	M	W	M	Cigar Maker	Theodore Vanderhaegan	Sophia Vanderhaegan
Apr. 9	Manchester	Anna Riley	75	N. H.	F	W	D	Nurse	Edward Cox	Delia Henry
Apr. 9	Manchester	Baby Boy Drenn	--	N. H.	M	W	S	None	Joseph Drenn	Mary Ann Kunc
May 31	Allenstown	Dorothy Webb	54	N. H.	F	W	M	Clerk	Albert Perreault	Ethel Millen
June 6	Manchester	Albert St. Jean	77	Canada	M	W	M	Weaver	Jean B. St. Jean	Alphonsine Legasse
June 12	Manchester	Aurore Laplante	87	Canada	F	W	W	Housewife	Edward Thibeault	Marie Berube
June 18	Boscawen	Hermine Daneault	91	Canada	F	W	W	Housewife	David Ripeau	Hermine Lefebvre
June 19	Manchester	Victor Z. LeBlanc	55	N. H.	M	W	M	Merchant	Victor E. LeBlanc	Pearl Laporte
June 30	Concord	Napoleon Lemire	74	Canada	M	W	M	Machinist	Charles B. Lemire	Mary Cote
June 30	Concord	Annie Laflamme	85	Canada	F	W	W	Housewife	Pierre Brousseau	Nathalie Baillargeon
July 1	Manchester	Marie Gagnon	83	Canada	F	W	M	Housewife	Louis Bosse	Exilda Lefebvre
July 4	Manchester	Odena Fleury	79	N. H.	F	W	S	Clerk	Damien Fleury	Elizabeth Lacasse
July 10	Allenstown	Angelina Connor	76	N. H.	F	W	W	Housewife	John Morin	Elmire Lefebvre
July 16	Concord	Francois Gagnon	81	Canada	M	W	M	Weaver	Ignace Gagnon	Clementine Boucher
July 26	Manchester	Mabel G. Wasson	88	Canada	F	W	W	Housewife	Frank Fowler	Theresa Fowler
July 31	Manchester	Ovila Duclos	77	N. H.	M	W	M	Millhand	Henri Duclos	Rose Blanchette
Aug. 20	Manchester	Henry J. Baron	76	Canada	M	W	M	Steelworker	Eustache Baron	Rose Dube
Sept. 13	Manchester	Lucien A. Letendre	61	N. H.	M	W	M	Laborer	Roger Letendre	Courana Crevier
Sept. 19	Hanover	Lionel A. Parenteau	61	N. H.	M	W	S	Priest	Alfred Parenteau	Amabelis Lachapelle
Sept. 22	Manchester	Leona Grandmaison	62	N. H.	F	W	M	Housewife	Joseph Desmarais	Marie L. Racine
Sept. 23	Manchester	Donald J. Gaudreau	37	N. H.	M	W	S	Powder Prep Tech	Ephrem Gaudreau	Albina Levasseur
Sept. 25	Concord	Henry Laferte	53	N. H.	M	W	S	Clerk	Jules Laferte	Melinda Mondoux
Sept. 27	Concord	Willie Demers	76	Canada	M	W	M	Millhand	Elzear Demers	Henriette Boucher
Oct. 11	Concord	Maria A. Baillargeon	70	Canada	F	W	W	Clerk	Francois Lamontagne	Adele Roy
Oct. 20	Bedford	Eva D. Baron	73	N. H.	F	W	W	Housewife	David Daneault	Marie Desmarais
Oct. 20	Manchester	Maurice M. Martel	60	N. H.	M	W	W	Ins. Broker	Ferdinand Martel	Henriette Letendre
Oct. 29	Concord	Charles A. Hurd	65	N. H.	M	W	M	M. H. Park Owner	Henry Hurd	Vennie Jackson
Nov. 1	Allenstown	Herman F. Girard	66	N. H.	M	W	M	Contractor	Adolphe Girard	Almida Martel
Nov. 5	Allenstown	Cecile B. Brisbois	59	N. H.	F	W	M	Twister	George Verville	Marie Joyal
Nov. 12	Manchester	George J. Gregoire Jr.	59	N. H.	M	W	M	Millhand	Liboire Gregoire	Marie Anne Vallee
Nov. 17	Pembroke	Oscar Martel	70	N. H.	M	W	M	Supervisor	Gedeon Martel	Marie Gradmont
Nov. 19	Manchester	Susan M. Weldon	7 hrs.	N. H.	F	W	S	None	James F. Weldon	Tressie May
Nov. 23	Concord	Margaret M. Murphy	75	Mass.	F	W	W	Housewife	Dennis Toomey	Julia Hurley
Dec. 7	Allenstown	Henry J. Auger	93	Canada	M	W	W	Ret. R. R. S. H.	Alfred Auger	Philomene Lefebvre
Dec. 14	Manchester	James J. McDonald	74	N. H.	M	W	M	Steamfitter	James P. McDonald	Mary Reynolds
Dec. 17	Allenstown	Patrick A. Dubreuil	72	Canada	M	W	M	Postal Clerk	Albert Dubreuil	Azilda Gilbert
Dec. 31	Concord	Emile Dube	81	Canada	M	W	W	Weaver	Tharee Dube	Evelina Gauthier

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.



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